

Periodo 201507

Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente		N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
(10006) BODEGAS SANTA ANA S.A.										
01-07-2015	8739	UHRICH NATALIA	R000101183798	3401	VINO SANTA ANA ETIQUETA NEGRA 6	60.00	0	-810.00	-81.00	642.60 10.00
02-07-2015	8175	ROMERO DEVOS JUAN PABLO	R000101184098	42	VINO SANTA ANA SELECCION	12.00	2	-141.60	-14.16	100.44 10.00
03-07-2015	5418	TURCHER SANDRO	R000101184313	43	VINO SANTA ANA SELECCION TINTO	30.00	5	-354.00	-35.40	279.00 10.00
							-1305.60	-130.56	1022.04	
(10013) EMBOTELLADORA DEL ATLANTICO S.A.										
01-07-2015	0	PRESUPUESTO	201507			0.00	0	0.00	8074.04	0.00 0.000
01-07-2015	6023	DISTRIBUIDORA MARTINEZ S.A.	A000200018174	2038	CERVEZA LATA PALERMO 24 X 473	216.00	0	-1814.40	-308.45	1407.67 17.00
01-07-2015	8474	ALMACEN EL NEGRO	R000101183906	7780	CERVEZA PALERMO 12 X 1 LTS.	24.00	2	-420.00	-29.40	330.70 7.000
01-07-2015	8214	ARIAS MARTIN - FLETERO	R000101183939	8583	COCA COLA 6 X 3 LTS.	12.00	2	-359.40	-35.94	284.96 10.00
01-07-2015	8214	ARIAS MARTIN - FLETERO	R000101183939	3252	COCA COLA 9 X 2LT. RETORNABLE	27.00	3	-459.03	-45.90	358.02 10.00
01-07-2015	8214	ARIAS MARTIN - FLETERO	R000101183939	3374	CERVEZA BIECKERT 12 X 1 LTS.	540.00	45	-9450.00	-1890.00	7440.75 20.00
01-07-2015	8214	ARIAS MARTIN - FLETERO	R000101183939	7780	CERVEZA PALERMO 12 X 1 LTS.	12.00	1	-210.00	-42.00	165.35 20.00
01-07-2015	9377	MARTINALLI CESAR ANTONIO	B000200001070	112	FANTA NARANJA 6 X 2.250 LTRS.	12.00	2	-290.40	-37.46	233.16 12.90
01-07-2015	9377	MARTINALLI CESAR ANTONIO	B000200001070	213	COCA COLA 6 X 2.250 LTRS.	60.00	10	-1452.00	-187.31	1165.80 12.90
01-07-2015	9377	MARTINALLI CESAR ANTONIO	B000200001070	214	SPRITE 6 X 2.250 LTRS.	18.00	3	-435.60	-56.19	349.74 12.90
01-07-2015	9377	MARTINALLI CESAR ANTONIO	B000200001070	2297	COCA COLA 12 X 500 CC PET	60.00	5	-540.00	-81.00	415.70 15.00
02-07-2015	4543	CANO MARIELA	R000101183995	3252	COCA COLA 9 X 2LT. RETORNABLE	9.00	1	-153.01	-15.30	119.34 10.00
02-07-2015	4543	CANO MARIELA	R000101183995	354	CERVEZA BUDWEISER 12 X 1 LTS.	12.00	1	-252.00	-25.20	200.88 10.00
02-07-2015	2212	OFICINA	R000101184105	2750	CERVEZA HEINEKEN 12 X 1 LTS.	2.00	0	-62.50	-62.50	48.45 100.0
03-07-2015	7824	CEBRIAN DIEGO	R000101184231	3253	SPRITE 9 X 2LT. RETORNABLE	4.00	0	-68.00	-6.80	53.08 10.00
03-07-2015	7824	CEBRIAN DIEGO	R000101184231	3252	COCA COLA 9 X 2LT. RETORNABLE	9.00	1	-153.01	-15.30	119.34 10.00
03-07-2015	7721	CARRASCO JOSE	R000101184273	7780	CERVEZA PALERMO 12 X 1 LTS.	36.00	3	-630.00	-44.10	496.05 7.000
03-07-2015	6023	DISTRIBUIDORA MARTINEZ S.A.	A000100309657	2038	CERVEZA LATA PALERMO 24 X 473	-216.00	0	1814.40	308.45	-1407.67 17.00
03-07-2015	5418	TURCHER SANDRO	R000101184311	9046	COCA COLA 6 X 1.500	72.00	12	-1339.20	-199.54	1036.20 14.90
03-07-2015	5418	TURCHER SANDRO	R000101184311	2750	CERVEZA HEINEKEN 12 X 1 LTS.	60.00	5	-1874.94	-374.99	1453.60 20.00
03-07-2015	5418	TURCHER SANDRO	R000101184311	352	CERVEZA SCHNEIDER 12 X 1 LTS.	360.00	30	-6966.00	-1393.20	5439.30 20.00
03-07-2015	5418	TURCHER SANDRO	R000101184311	354	CERVEZA BUDWEISER 12 X 1 LTS.	180.00	15	-3780.00	-756.00	3013.20 20.00
03-07-2015	5418	TURCHER SANDRO	R000101184312	111	FANTA NARANJA 6 X 1.500S DESC	30.00	5	-558.00	-83.14	431.75 14.90
03-07-2015	5418	TURCHER SANDRO	R000101184312	8839	SPRITE 6 X 1.500 LTS.	60.00	10	-1116.00	-166.28	863.50 14.90
03-07-2015	5418	TURCHER SANDRO	R000101184312	2297	COCA COLA 12 X 500 CC PET	180.00	15	-1620.00	-243.00	1247.10 15.00
03-07-2015	5418	TURCHER SANDRO	R000101184312	2298	SPRITE 12 X 500 CC PET	120.00	10	-1080.00	-162.00	832.00 15.00
							-33269.09	2121.49	26097.97	

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	Cliente	N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
01-07-2015	0	PRESUPUESTO	201507		0.00	0	0.00	5663.18	0.00	0.000
22-06-2015	8681	ZHENG HAI HONG	B000101107542	2389	PURE DE TOMATES LA HUERTA 18 X	36.00	0	-172.80	-17.28	129.64 10.00
22-06-2015	8681	ZHENG HAI HONG	B000101107544	278	BAGGIO PRONTO 8 X 1 LTRO	80.00	0	-904.00	-162.72	707.12 18.00
01-07-2015	8739	UHRICH NATALIA	R000101183798	278	BAGGIO PRONTO 8 X 1 LTRO	96.00	0	-1084.80	-195.26	848.54 18.00
01-07-2015	6643	SOSA ANDREA	B000101108610	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68 10.00
01-07-2015	7400	CEJAS MARCELO	B000101108611	3201	BAGGIO PRONTO 18 X 200 C.C.	36.00	0	-149.40	-14.94	109.37 10.00
01-07-2015	8515	VERDULERIA	R000101183811	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68 10.00
01-07-2015	5257	VAQUERO MIRIAM	R000101183817	2970	CHOCOLATADA LATTE BAGGIO 18 X	18.00	0	-84.49	-8.45	65.66 10.00
01-07-2015	3713	MESCHINI OMAR	A000100309549	70	MI-JU 6 X 500 NARANJA	60.00	10	-381.00	-38.10	294.60 10.00
01-07-2015	3713	MESCHINI OMAR	A000100309549	278	BAGGIO PRONTO 8 X 1 LTRO	32.00	0	-361.60	-54.24	282.85 15.00
01-07-2015	5547	GAVIO LAURA	B000101108619	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68 10.00
01-07-2015	1492	VICENTE DELIA	A000100309550	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68 10.00
01-07-2015	8914	LUPI MARCELA	R000101183822	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68 10.00
01-07-2015	5825	ORTIZ NANCY	R000101183826	2116	PURE DE TOMATE LA HUERTA 12 X	2.00	0	-14.80	-14.80	11.13 100.0
01-07-2015	6720	GIAMPERI GERARDO Y PADIN	B000101108632	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46 10.00
01-07-2015	791	GAROFOLI	B000101108636	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68 10.00
01-07-2015	1404	DEL SERO NESTOR	B000101108637	3201	BAGGIO PRONTO 18 X 200 C.C.	54.00	0	-224.10	-22.41	164.05 10.00
01-07-2015	1163	PHORDOY AMILCAR	B000101108639	278	BAGGIO PRONTO 8 X 1 LTRO	32.00	0	-361.60	-36.16	282.85 10.00
01-07-2015	5586	MUGIONE DAMIAN	B000101108641	3201	BAGGIO PRONTO 18 X 200 C.C.	36.00	0	-149.40	-14.94	109.37 10.00
01-07-2015	5612	HOFFELLNER MONICA	B000101108647	278	BAGGIO PRONTO 8 X 1 LTRO	24.00	0	-271.20	-27.12	212.14 10.00
01-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108651	3201	BAGGIO PRONTO 18 X 200 C.C.	126.00	0	-522.90	-52.29	382.79 10.00
01-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108651	278	BAGGIO PRONTO 8 X 1 LTRO	32.00	0	-361.60	-36.16	282.85 10.00
01-07-2015	5148	HUANG JINBIN	B000101108656	9073	MI-JU BOTELLA 6 X 2.250	12.00	0	-136.79	-13.68	106.04 10.00
01-07-2015	5148	HUANG JINBIN	B000101108656	3201	BAGGIO PRONTO 18 X 200 C.C.	36.00	0	-149.40	-22.41	109.37 15.00
01-07-2015	5148	HUANG JINBIN	B000101108658	2233	EDULCORANTE SI-DIET 6X250 C.C.	30.00	0	-327.00	-32.70	255.60 10.00
01-07-2015	7788	LIN JINJIAN	B000101108659	2969	CHOCOLATADA LATTE BAGGIO 12 X 1	12.00	0	-188.40	-18.84	149.28 10.00
01-07-2015	7788	LIN JINJIAN	B000101108659	9073	MI-JU BOTELLA 6 X 2.250	12.00	0	-136.79	-13.68	106.04 10.00
01-07-2015	8921	CHEN XIAWEI	B000101108662	2389	PURE DE TOMATES LA HUERTA 18 X	18.00	0	-86.40	-8.64	64.82 10.00
01-07-2015	8921	CHEN XIAWEI	B000101108662	3201	BAGGIO PRONTO 18 X 200 C.C.	36.00	0	-149.40	-22.41	109.37 15.00
01-07-2015	3710	HILLER SANTIAGO TOMAS	A000100309553	3201	BAGGIO PRONTO 18 X 200 C.C.	30.00	0	-127.02	-12.70	91.14 10.00
01-07-2015	3402	LOS TONILLOS	R000101183858	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-50.81	-5.08	36.46 10.00
01-07-2015	3126	MULLER ALEJNADRA	R000101183863	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-76.21	-7.62	54.68 10.00
01-07-2015	4826	LOCUTORIO EL VIEJO ALMACEN	R000101183867	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-76.21	-7.62	54.68 10.00
01-07-2015	1190	BRUGNONI DANIELA	B000101108684	278	BAGGIO PRONTO 8 X 1 LTRO	32.00	0	-361.60	-36.16	282.85 10.00

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01-07-2015	7465	ESCRIBANA H. Y REGGIANI E. SOC.	A000100309557	8691	BAGGIO PRONTO 8 X 1.500	8.00	0	-121.20	-18.18	94.27	15.00
01-07-2015	1685	FRANZINO CLAUDIO-KRASER	R000101183887	278	BAGGIO PRONTO 8 X 1 LTRO	2.00	0	-22.60	-22.60	17.68	100.0
01-07-2015	5223	RUESGA CESAR CAFE DE LA	A000100309560	3201	BAGGIO PRONTO 18 X 200 C.C.	54.00	0	-224.10	-22.41	164.05	10.00
01-07-2015	1584	CONSTANTINI ADRIAN	B000101108705	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
01-07-2015	4388	BECCACECE DANIEL ITALO	B000101108707	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
01-07-2015	5141	ALVARADO MONICA MIRTA	B000101108709	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
01-07-2015	6021	COLEGIO PRIMARIO	R000101183895	3201	BAGGIO PRONTO 18 X 200 C.C.	180.00	0	-747.00	-74.70	546.84	10.00
01-07-2015	3230	FERNANDEZ SILVANA	B000101108714	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-76.21	-7.62	54.68	10.00
01-07-2015	3773	ROBLES CARINA	B000101108716	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-76.21	-7.62	54.68	10.00
01-07-2015	5153	STEFANO NANCY ELBA	B000101108719	278	BAGGIO PRONTO 8 X 1 LTRO	32.00	0	-361.60	-36.16	282.85	10.00
01-07-2015	5153	STEFANO NANCY ELBA	B000101108719	3201	BAGGIO PRONTO 18 X 200 C.C.	234.00	0	-990.76	-99.08	710.89	10.00
01-07-2015	2809	BAZAN EDUARDO	B000101108722	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
01-07-2015	8026	BENITO GONZALEZ MARINA	R000101183903	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
01-07-2015	5046	IRIGOYEN RAMIRO MANUEL	B000101108728	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
01-07-2015	6570	BERGER NORMA	R000101183908	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
01-07-2015	2624	FORNERON DIEGO	B000101108732	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
01-07-2015	67	HERNANDEZ CARLOS	B000101108733	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
01-07-2015	8307	SALUM LORENA (BARRIENTOS)	R000101183911	3201	BAGGIO PRONTO 18 X 200 C.C.	54.00	0	-224.10	-22.41	164.05	10.00
01-07-2015	8491	INALAF BERNARDO	R000101183912	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
01-07-2015	1224	ESTEBAN JOSE LUIS	B000101108736	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
01-07-2015	2804	MONFERRAN FEDERICO	B000101108740	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
01-07-2015	1038	WALZ PABLO	B000101108741	70	MI-JU 6 X 500 NARANJA	36.00	6	-228.60	-34.29	176.76	15.00
01-07-2015	1038	WALZ PABLO	B000101108741	71	MI-JU 6 X 500 POMELO ROSADO	6.00	1	-38.10	-5.72	29.46	15.00
01-07-2015	1038	WALZ PABLO	B000101108741	73	MI-JU 6 X 500 DURAZNO	12.00	2	-76.20	-11.43	58.92	15.00
01-07-2015	1038	WALZ PABLO	B000101108741	75	MI-JU 6 X 500 MANZANA	6.00	1	-38.10	-5.72	29.46	15.00
01-07-2015	6973	RINGLER CECILIA	B000101108748	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
01-07-2015	2557	SCHIRRIPIA MAXIMILIANO	B000101108753	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
01-07-2015	1353	PROVEDURIA BELGRANO (ANTES	B000101108754	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
01-07-2015	3381	KIOSCO CEPEDA F. Y CEPEDA	B000101108755	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
01-07-2015	3784	PRESIADO DARDO	B000101108758	3201	BAGGIO PRONTO 18 X 200 C.C.	54.00	0	-224.10	-22.41	164.05	10.00
01-07-2015	3784	PRESIADO DARDO	B000101108758	278	BAGGIO PRONTO 8 X 1 LTRO	32.00	0	-361.60	-36.16	282.85	10.00
01-07-2015	8490	G.D. SERVICIOS SRL	A000100309568	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
01-07-2015	5217	COLEGIO MARIA AUXILIADORA	B000101108761	3201	BAGGIO PRONTO 18 X 200 C.C.	162.00	0	-672.30	-67.23	492.16	10.00
01-07-2015	4445	GRUPO NORTE SERVICIOS SRL	A000100309570	3201	BAGGIO PRONTO 18 X 200 C.C.	72.00	0	-298.80	-29.88	218.74	10.00

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01-07-2015	4552 LOPEZ JOSE ANTONIO	B000101108764	3201	BAGGIO PRONTO 18 X 200 C.C.	32.00	0	-132.80	-13.28	97.22	10.00
01-07-2015	1107 FERRANDEZ ALICIA	B000101108765	3201	BAGGIO PRONTO 18 X 200 C.C.	27.00	0	-112.05	-11.21	82.03	10.00
01-07-2015	4584 RONCA MARIA DE LOURDES	B000101108766	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
01-07-2015	6453 SHI YE HUI	B000101108767	278	BAGGIO PRONTO 8 X 1 LTRO	24.00	0	-271.20	-40.68	212.14	15.00
01-07-2015	8214 ARIAS MARTIN - FLETERO	R000101183940	8741	AGUA SABORIZADA FRESH 6 X 1.500	36.00	6	-327.60	-32.76	259.26	10.00
01-07-2015	9288 AGUSTIÑO RAUL ALBERTO	R000101183946	9784	CHOCOLATADA LATTE BAGGIO 18 X	1.00	0	-6.76	-0.68	5.24	10.00
02-07-2015	8210 GUO LANQUIN	R000101183975	3027	VINO CAVIC BLANCO DULCE 12 X 1	2.00	0	-22.64	-22.64	17.68	100.0
02-07-2015	8210 GUO LANQUIN	R000101183975	2389	PURE DE TOMATES LA HUERTA 18 X	2.00	0	-9.79	-9.79	7.20	100.0
02-07-2015	1822 VEGA GRACIELA	R000101183977	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
02-07-2015	1095 SAMPRIETO MIRTA	R000101183984	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
02-07-2015	357 UGARTE	B000101108790	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
02-07-2015	8684 SILVA SERGIO	R000101183987	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
02-07-2015	8704 ERICES OLGA	R000101183988	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
02-07-2015	5658 SEPULVEDA	R000101183992	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
02-07-2015	7789 CAI LIQIN	R000101183994	278	BAGGIO PRONTO 8 X 1 LTRO	9.00	0	-101.70	-101.70	79.55	100.0
02-07-2015	8423 RUPPEL DAMIAN	R000101183996	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
02-07-2015	814 ALVAREZ ADRIANA HILDA	B000101108822	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
02-07-2015	2407 AGESTA ANA MARIA	B000101108824	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
02-07-2015	8820 KIOSCO LAURA	R000101184009	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
02-07-2015	1137 TETILLA JUAN CARLOS	A000100309582	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
02-07-2015	9011 COLEGIO VERA PEÑALOZA	R000101184010	3201	BAGGIO PRONTO 18 X 200 C.C.	54.00	0	-224.10	-22.41	164.05	10.00
02-07-2015	4044 RUSPIL ILEANA	B000101108825	3201	BAGGIO PRONTO 18 X 200 C.C.	24.00	0	-99.60	-9.96	72.91	10.00
02-07-2015	4427 ASOC. COOP. CICLO BAS	R000101184011	3201	BAGGIO PRONTO 18 X 200 C.C.	54.00	0	-224.10	-22.41	164.05	10.00
02-07-2015	5188 LUGONES MARIA VERONICA	B000101108826	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
02-07-2015	6001 MERINGER ANA MARIA	B000101108828	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
02-07-2015	1519 BACCHIA MARIA DE LOS	A000100309585	8691	BAGGIO PRONTO 8 X 1.500	64.00	0	-969.60	-96.96	754.18	10.00
02-07-2015	1519 BACCHIA MARIA DE LOS	R000101184013	278	BAGGIO PRONTO 8 X 1 LTRO	3.00	0	-33.90	-33.90	26.52	100.0
02-07-2015	8187 AUTOSERVICIO AMANECER	R000101184016	3201	BAGGIO PRONTO 18 X 200 C.C.	36.00	0	-149.40	-14.94	109.37	10.00
02-07-2015	8187 AUTOSERVICIO AMANECER	R000101184016	2116	PURE DE TOMATE LA HUERTA 12 X	24.00	0	-177.60	-17.76	133.56	10.00
02-07-2015	8187 AUTOSERVICIO AMANECER	R000101184016	2389	PURE DE TOMATES LA HUERTA 18 X	36.00	0	-172.80	-17.28	129.64	10.00
02-07-2015	8187 AUTOSERVICIO AMANECER	R000101184016	278	BAGGIO PRONTO 8 X 1 LTRO	32.00	0	-361.60	-36.16	282.85	10.00
02-07-2015	8733 TORO BETIANA	R000101184019	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
02-07-2015	6313 HUANG MEIGIONG	B000101108844	2116	PURE DE TOMATE LA HUERTA 12 X	24.00	0	-177.60	-17.76	133.56	10.00
02-07-2015	6313 HUANG MEIGIONG	B000101108845	2389	PURE DE TOMATES LA HUERTA 18 X	36.00	0	-172.80	-17.28	129.64	10.00

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

	Cliente	N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
02-07-2015	8171 CHEN YANFANG	B000101108849	2116	PURE DE TOMATE LA HUERTA 12 X	36.00	0	-266.40	-26.64	200.34	10.00
02-07-2015	9454 SANCHEZ SEBASTIAN	R000101184027	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
02-07-2015	3225 SOTERAS NILDA	B000101108864	3201	BAGGIO PRONTO 18 X 200 C.C.	36.00	0	-149.40	-14.94	109.37	10.00
02-07-2015	1776 FUNDACION LA INMACULADA	B000101108866	3201	BAGGIO PRONTO 18 X 200 C.C.	36.00	0	-149.40	-14.94	109.37	10.00
02-07-2015	2143 SALVATORI NOEMI ALICIA	B000101108868	3201	BAGGIO PRONTO 18 X 200 C.C.	54.00	0	-224.10	-22.41	164.05	10.00
02-07-2015	1804 SUAREZ MIRTA	A000100309591	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
02-07-2015	7381 GOLSCHMID DANIEL	B000101108872	3201	BAGGIO PRONTO 18 X 200 C.C.	90.00	0	-373.50	-37.35	273.42	10.00
02-07-2015	3553 FARIAS MARCELO	B000101108876	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-76.21	-7.62	54.68	10.00
02-07-2015	4006 MIRALLE LIDIA	B000101108881	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-76.21	-7.62	54.68	10.00
02-07-2015	3655 GRILLO JORGE	B000101108883	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-76.21	-7.62	54.68	10.00
02-07-2015	3530 RINAUDO NILDA	B000101108889	3201	BAGGIO PRONTO 18 X 200 C.C.	72.00	0	-304.85	-30.49	218.74	10.00
02-07-2015	3341 ORAZI EDUARDO	A000100309594	3201	BAGGIO PRONTO 18 X 200 C.C.	36.00	0	-152.42	-15.24	109.37	10.00
02-07-2015	316 AYALA TATI	R000101184054	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-76.21	-7.62	54.68	10.00
02-07-2015	4303 FLORIDA HOUSE	R000101184056	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-76.21	-7.62	54.68	10.00
02-07-2015	5636 MIÑO EDITH	B000101108895	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-50.81	-5.08	36.46	10.00
02-07-2015	6523 CASTRO GUILLERMO	R000101184058	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-76.21	-7.62	54.68	10.00
02-07-2015	1363 SANTANAFESSA NESTOR Y	A000100309605	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
02-07-2015	8829 LANZAVECCHIA PABLO	B000101108906	3201	BAGGIO PRONTO 18 X 200 C.C.	27.00	0	-112.05	-11.21	82.03	10.00
02-07-2015	1185 REINA AMANDA ALICIA	A000100309606	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
02-07-2015	2572 MUSTAFA ALEJANDRO ARIEL	B000101108910	3201	BAGGIO PRONTO 18 X 200 C.C.	24.00	0	-99.60	-9.96	72.91	10.00
02-07-2015	1627 CASTILLO SANCHEZ LAURA	B000101108912	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
02-07-2015	1914 GONZALEZ SUSANA	B000101108914	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
02-07-2015	9368 GALON SRL	B000101108916	3201	BAGGIO PRONTO 18 X 200 C.C.	72.00	0	-298.80	-29.88	218.74	10.00
02-07-2015	9368 GALON SRL	B000101108916	278	BAGGIO PRONTO 8 X 1 LTRO	40.00	0	-452.00	-45.20	353.56	10.00
02-07-2015	2258 ALVAREZ SILVIA	B000101108918	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
02-07-2015	1915 PINO DE HAAG LUISA	B000101108922	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
02-07-2015	1348 KOLLER M., MALDONA M. Y	B000101108924	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
02-07-2015	3026 CAZENAVE DORA	B000101108925	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
02-07-2015	4771 VIDEO LOCUTORIO CERRI	B000101108926	3201	BAGGIO PRONTO 18 X 200 C.C.	36.00	0	-149.40	-14.94	109.37	10.00
02-07-2015	4809 LAZCANO JULIA SUSANA	A000100309609	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
02-07-2015	8178 KIOSCO 4	R000101184086	3201	BAGGIO PRONTO 18 X 200 C.C.	36.00	0	-149.40	-14.94	109.37	10.00
02-07-2015	5643 PARMIGIANI MARIA DEL CARMEN	B000101108945	3201	BAGGIO PRONTO 18 X 200 C.C.	126.00	0	-522.90	-52.29	382.79	10.00
03-07-2015	8549 ALMACEN CHAQUEÑA	R000101184122	3201	BAGGIO PRONTO 18 X 200 C.C.	36.00	0	-149.40	-14.94	109.37	10.00
03-07-2015	1951 WILD CLAUDIA	R000101184135	278	BAGGIO PRONTO 8 X 1 LTRO	32.00	0	-361.60	-36.16	282.85	10.00

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	Cliente	N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
03-07-2015	1440 RUPPEL ESTELA MARIS	R000101184137	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
03-07-2015	2911 GARRIDO ALICIA ELIANA	R000101184142	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
03-07-2015	3209 DURAN MARCELO	B000101108961	3201	BAGGIO PRONTO 18 X 200 C.C.	36.00	0	-149.40	-14.94	109.37	10.00
03-07-2015	645 HAYEZ FEDERICO	B000101108962	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
03-07-2015	8249 KIOSCO ALSINA	R000101184146	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
03-07-2015	1605 FERNANDEZ CLAUDIO	B000101108964	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
03-07-2015	6881 GERMAIN LEANDRO	R000101184147	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
03-07-2015	2625 LAURITI EDUARDO PASCUAL	B000101108968	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
03-07-2015	3961 SERENELLI MARTA ANGELICA	B000101108969	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
03-07-2015	1570 GUEBEL ALFREDO	B000101108990	3201	BAGGIO PRONTO 18 X 200 C.C.	108.00	0	-448.20	-44.82	328.10	10.00
03-07-2015	6020 CHEN FENG	B000101108998	8691	BAGGIO PRONTO 8 X 1.500	24.00	0	-363.60	-36.36	282.82	10.00
03-07-2015	9308 LIN YUJIE	B000101109001	3201	BAGGIO PRONTO 18 X 200 C.C.	72.00	0	-298.80	-29.88	218.74	10.00
03-07-2015	9308 LIN YUJIE	R000101184153	8780	SODA LLUVIA DE ORO 6 X 2.250 LTS.	6.00	1	-42.00	-42.00	32.69	100.0
03-07-2015	2193 MENGARELLI DAMIAN RAUL	B000101109006	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
03-07-2015	97 PARADISI NICOLAS	A000100309625	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
03-07-2015	4025 VENTURA GUILLERMINA	B000101109007	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
03-07-2015	6762 CALFUÑANDO RAMON DARIO	R000101184168	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
03-07-2015	6214 ARNEZ MONTAÑO ALICIA	B000101109012	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
03-07-2015	9172 GUERRERO MANUEL	R000101184172	3201	BAGGIO PRONTO 18 X 200 C.C.	36.00	0	-149.40	-14.94	109.37	10.00
03-07-2015	9172 GUERRERO MANUEL	R000101184172	278	BAGGIO PRONTO 8 X 1 LTRO	32.00	0	-361.60	-36.16	282.85	10.00
03-07-2015	1759 ROCHA MARIA CRISTINA	R000101184176	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
03-07-2015	6666 GARCIA RODRIGO ESCUELA	B000101109018	3201	BAGGIO PRONTO 18 X 200 C.C.	216.00	0	-896.40	-89.64	656.21	10.00
03-07-2015	6666 GARCIA RODRIGO ESCUELA	B000101109018	278	BAGGIO PRONTO 8 X 1 LTRO	96.00	0	-1084.80	-108.48	848.54	10.00
03-07-2015	7535 CHEN WENJIAN	B000101109020	8691	BAGGIO PRONTO 8 X 1.500	32.00	0	-484.80	-48.48	377.09	10.00
03-07-2015	7535 CHEN WENJIAN	R000101184184	278	BAGGIO PRONTO 8 X 1 LTRO	18.00	0	-203.40	-203.40	159.10	100.0
03-07-2015	2143 SALVATORI NOEMI ALICIA	B000101109021	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
03-07-2015	105 HENRIQUEZ TAORMINA LUCIANO	B000101109027	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
03-07-2015	9287 MERCADITO	R000101184194	3201	BAGGIO PRONTO 18 X 200 C.C.	24.00	0	-99.60	-9.96	72.91	10.00
03-07-2015	4973 GRAINCO S.A-PASEO D/SOL DE	A000100309629	3201	BAGGIO PRONTO 18 X 200 C.C.	72.00	0	-298.80	-29.88	218.74	10.00
03-07-2015	8020 ARENAS MARISA ANA	B000101109032	3201	BAGGIO PRONTO 18 X 200 C.C.	30.00	0	-124.50	-12.45	91.14	10.00
03-07-2015	7706 COFRE MARIO	R000101184206	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
03-07-2015	2092 ARIAS CARMEN	B000101109037	3201	BAGGIO PRONTO 18 X 200 C.C.	36.00	0	-149.40	-14.94	109.37	10.00
03-07-2015	2311 SOTO GILDA	R000101184212	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
03-07-2015	304 FLORES AGUSTIN ALFREDO	A000100309632	3201	BAGGIO PRONTO 18 X 200 C.C.	36.00	0	-149.40	-14.94	109.37	10.00

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

	Cliente	N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
03-07-2015	8067 ARAMBURU ALEJANDRA	R000101184213	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
03-07-2015	8573 HERRERA MARIA	R000101184216	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
03-07-2015	6666 GARCIA RODRIGO ESCUELA	R000101184220	3201	BAGGIO PRONTO 18 X 200 C.C.	30.00	0	-124.50	-124.50	91.14	100.0
03-07-2015	5639 TEJEDA ANA MARIA	B000101109046	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-50.81	-5.08	36.46	10.00
03-07-2015	3504 OLMÍ ELIDA	B000101109047	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-50.81	-5.08	36.46	10.00
03-07-2015	7361 GARCIA MARIA	B000101109050	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-76.21	-7.62	54.68	10.00
03-07-2015	9193 TAPIA BERENICE	R000101184237	278	BAGGIO PRONTO 8 X 1 LTRO	32.00	0	-361.60	-36.16	282.85	10.00
03-07-2015	390 GIULIANI	B000101109071	3201	BAGGIO PRONTO 18 X 200 C.C.	30.00	0	-124.50	-12.45	91.14	10.00
03-07-2015	6487 HERNANDEZ JESICA	R000101184251	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
03-07-2015	1351 HERIBERTO DANIELA	R000101184252	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
03-07-2015	1005 AGUILERA PAOLA	B000101109077	3201	BAGGIO PRONTO 18 X 200 C.C.	36.00	0	-149.40	-14.94	109.37	10.00
03-07-2015	8205 ENEPAN LUCIA	R000101184262	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
03-07-2015	1769 TRAVERSA NANCY	R000101184267	3201	BAGGIO PRONTO 18 X 200 C.C.	36.00	0	-149.40	-14.94	109.37	10.00
03-07-2015	2951 INOSTROSA NATALIA	R000101184270	3201	BAGGIO PRONTO 18 X 200 C.C.	24.00	0	-99.60	-9.96	72.91	10.00
03-07-2015	1646 MANNELA CARLOS ANIBAL	B000101109087	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
03-07-2015	3696 CID VERONICA	R000101184276	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
03-07-2015	4552 LOPEZ JOSE ANTONIO	B000101109090	278	BAGGIO PRONTO 8 X 1 LTRO	32.00	0	-361.60	-36.16	282.85	10.00
03-07-2015	2665 CONTRERAS AZANZA ANDRES	A000100309644	3201	BAGGIO PRONTO 18 X 200 C.C.	54.00	0	-224.10	-22.41	164.05	10.00
03-07-2015	9448 KIOSCO	R000101184285	3201	BAGGIO PRONTO 18 X 200 C.C.	36.00	0	-149.40	-14.94	109.37	10.00
03-07-2015	4552 LOPEZ JOSE ANTONIO	R000101184286	3201	BAGGIO PRONTO 18 X 200 C.C.	8.00	0	-33.20	-33.20	24.30	100.0
03-07-2015	9451 PRIETO ANALIA	R000101184287	3201	BAGGIO PRONTO 18 X 200 C.C.	36.00	0	-149.40	-14.94	109.37	10.00
03-07-2015	9451 PRIETO ANALIA	R000101184287	278	BAGGIO PRONTO 8 X 1 LTRO	8.00	0	-90.40	-9.04	70.71	10.00
03-07-2015	9456 CHICLANA 17	R000101184288	278	BAGGIO PRONTO 8 X 1 LTRO	16.00	0	-180.80	-18.08	141.42	10.00
03-07-2015	9456 CHICLANA 17	R000101184288	3201	BAGGIO PRONTO 18 X 200 C.C.	72.00	0	-298.80	-29.88	218.74	10.00
03-07-2015	9459 BROWN 144	R000101184290	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
03-07-2015	9459 BROWN 144	R000101184290	278	BAGGIO PRONTO 8 X 1 LTRO	16.00	0	-180.80	-18.08	141.42	10.00
03-07-2015	8201 CHEN BILI	B000101109096	2233	EDULCORANTE SI-DIET 6X250 C.C.	12.00	0	-130.80	-13.08	102.24	10.00
03-07-2015	8201 CHEN BILI	B000101109096	2234	EDULCORANTE SI-DIET 6X500 C.C.	12.00	0	-255.60	-25.56	196.45	10.00
03-07-2015	1388 SANCHEZ MIRIAM	R000101184302	2389	PURE DE TOMATES LA HUERTA 18 X	6.00	0	-28.80	-2.88	21.61	10.00
03-07-2015	5418 TURCHER SANDRO	R000101184313	278	BAGGIO PRONTO 8 X 1 LTRO	16.00	0	-180.80	-27.12	141.42	15.00
03-07-2015	8777 ROA RUTH	R000101184317	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
03-07-2015	7375 VELAZQUEZ SAMBRANA	B000101109100	3201	BAGGIO PRONTO 18 X 200 C.C.	30.00	0	-124.50	-12.45	91.14	10.00
03-07-2015	7794 VELAZQUEZ MARGARITA	B000101109102	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
03-07-2015	2302 GARCES ROSANA NOEMI	B000101109103	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

	Cliente	N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
03-07-2015	8631 ALMACEN NORA	R000101184329	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
03-07-2015	3706 QUINTEROS CLAUDIA MARCELA	B000101109106	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
03-07-2015	1712 GONZALEZ MARIA CRISTINA	B000101109108	3201	BAGGIO PRONTO 18 X 200 C.C.	36.00	0	-149.40	-14.94	109.37	10.00
03-07-2015	7975 MACERATESI FRANCO	R000101184349	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
03-07-2015	1512 COSTILLA ANABELA BEATRIZ	B000101109116	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
03-07-2015	8622 DESCOSIDO SILVIA NOEMI	B000101109118	278	BAGGIO PRONTO 8 X 1 LTRO	32.00	0	-361.60	-36.16	282.85	10.00
03-07-2015	4030 FERNANDEZ MAURO	B000101109125	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
03-07-2015	541 VOLPINTESTA FRANCISCO	A000100309662	71	MI-JU 6 X 500 POMELO ROSADO	12.00	2	-76.20	-7.62	58.92	10.00
03-07-2015	541 VOLPINTESTA FRANCISCO	A000100309664	3201	BAGGIO PRONTO 18 X 200 C.C.	48.00	0	-199.20	-19.92	145.82	10.00
03-07-2015	541 VOLPINTESTA FRANCISCO	A000100309664	278	BAGGIO PRONTO 8 X 1 LTRO	32.00	0	-361.60	-54.24	282.85	15.00
03-07-2015	2032 VEGA ROLANDO	A000100309666	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
03-07-2015	2032 VEGA ROLANDO	A000100309666	278	BAGGIO PRONTO 8 X 1 LTRO	16.00	0	-180.80	-27.12	141.42	15.00
03-07-2015	9202 CHEN XIAO MEI	R000101184368	278	BAGGIO PRONTO 8 X 1 LTRO	2.00	0	-22.60	-22.60	17.68	100.0
03-07-2015	2154 GONZALEZ MIRIAN	B000101109146	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
03-07-2015	5617 CORONEL EXEQUIEL ADRIAN	B000101109147	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
03-07-2015	3511 BRUNA NATALIA	A000100309671	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
03-07-2015	6293 MARTINI EMILIA ELSA	B000101109158	3201	BAGGIO PRONTO 18 X 200 C.C.	36.00	0	-149.40	-14.94	109.37	10.00
03-07-2015	6778 ALLEGRE MARIA CARLA	A000100309673	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
03-07-2015	8964 CHEN YIFA	B000101109171	278	BAGGIO PRONTO 8 X 1 LTRO	16.00	0	-180.80	-27.12	141.42	15.00
03-07-2015	5497 SULAN LU	B000101109174	3201	BAGGIO PRONTO 18 X 200 C.C.	36.00	0	-149.40	-14.94	109.37	10.00
03-07-2015	1594 BARRAGAN ESTEBAN	B000101109178	3201	BAGGIO PRONTO 18 X 200 C.C.	12.00	0	-49.80	-4.98	36.46	10.00
03-07-2015	1859 ABELLO RICARDO	B000101109182	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
03-07-2015	4179 NEUMANN SORAYA VANESA	B000101109190	3201	BAGGIO PRONTO 18 X 200 C.C.	54.00	0	-224.10	-22.41	164.05	10.00
03-07-2015	6990 FERRARO IGNACIO DARIO	B000101109192	278	BAGGIO PRONTO 8 X 1 LTRO	32.00	0	-361.60	-36.16	282.85	10.00
03-07-2015	6990 FERRARO IGNACIO DARIO	B000101109192	3201	BAGGIO PRONTO 18 X 200 C.C.	90.00	0	-373.50	-37.35	273.42	10.00
03-07-2015	3977 KLASS MARIO	A000100309677	3201	BAGGIO PRONTO 18 X 200 C.C.	30.00	0	-127.02	-12.70	91.14	10.00
03-07-2015	3296 PICCARDO ATILIO WALTER	A000100309679	3201	BAGGIO PRONTO 18 X 200 C.C.	36.00	0	-152.42	-15.24	109.37	10.00
03-07-2015	3261 DAUBENFELD VIVIANA BEATRIZ	B000101109203	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-76.21	-7.62	54.68	10.00
03-07-2015	3365 VILLAREAL MIGUEL JOSE	A000100309682	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-76.21	-7.62	54.68	10.00
03-07-2015	2189 DOMINGUEZ MARCELA	B000101109207	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-76.21	-7.62	54.68	10.00
03-07-2015	2854 SANTILLAN DARIO	B000101109208	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-76.21	-7.62	54.68	10.00
03-07-2015	5953 BIONDI FABIAN	A000100309684	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-76.21	-7.62	54.68	10.00
03-07-2015	3242 KIOSCO TITO	R000101184398	3201	BAGGIO PRONTO 18 X 200 C.C.	24.00	0	-101.62	-10.16	72.91	10.00
03-07-2015	3773 ROBLES CARINA	B000101109214	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-76.21	-7.62	54.68	10.00

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
03-07-2015	8369	BRAMAJO RODRIGO GERMAN	B000101109221	278	BAGGIO PRONTO 8 X 1 LTRO	32.00	0	-361.60	-36.16	282.85	10.00
03-07-2015	8173	VARELA LEANDRO MANUEL	B000101109222	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
03-07-2015	4941	CESCA OSCAR	A000100309687	3201	BAGGIO PRONTO 18 X 200 C.C.	36.00	0	-149.40	-14.94	109.37	10.00
03-07-2015	5299	PECCIN MARTA	A000100309688	3201	BAGGIO PRONTO 18 X 200 C.C.	27.00	0	-112.05	-11.21	82.03	10.00
03-07-2015	397	CURRILEN ELIDA	B000101109228	3201	BAGGIO PRONTO 18 X 200 C.C.	18.00	0	-74.70	-7.47	54.68	10.00
06-07-2015	9308	LIN YUJIE	R000101184548	3201	BAGGIO PRONTO 18 X 200 C.C.	-72.00	0	298.80	29.88	-218.74	10.00
								-38870.13	932.15	29179.22	
(10069) UNILEVER DE ARGENTINA S.A.											
01-07-2015	0	PRESUPUESTO	201507			0.00	0	0.00	18940.00	0.00	0.000
22-06-2015	8681	ZHENG HAI HONG	B000101107542	3109	CICA BOLOGNESA 24 X 340	12.00	0	-154.80	-30.96	118.51	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107542	2413	SOPA QUICK X 5 SOBRES	12.00	12	-177.60	-35.52	136.07	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107542	3129	MAYONESA HELLMANN`S SIN TACC	75.00	0	-1005.00	-150.75	777.60	15.00
22-06-2015	8681	ZHENG HAI HONG	B000101107542	2376	MAYONESA HELLMANN`S FRASCO	72.00	12	-997.20	-149.58	760.92	15.00
22-06-2015	8681	ZHENG HAI HONG	B000101107542	3140	MAYONESA HELLMANN`S SIN TACC 8	24.00	0	-720.00	-144.00	567.70	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107542	3061	CICA POMAROLA TRADICIONAL 24 X	12.00	0	-124.80	-24.96	94.74	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107543	2391	PURE DE PAPAS KNORR CAJA 12 X	24.00	2	-331.20	-66.24	251.86	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107543	3509	SOPA KNORR CASERA X 10 SOBRES	80.00	8	-704.00	-140.80	538.40	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107543	8488	SOPA CREMA X 10 SOBRES	70.00	7	-616.00	-123.20	475.44	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107543	2851	SOPA QUICK LIGHT X 5 SOBRES	48.00	48	-710.40	-142.08	544.27	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107544	3130	KNORR SALSA DESHIDRATADA X 10	10.00	1	-108.50	-16.28	84.74	15.00
22-06-2015	8681	ZHENG HAI HONG	B000101107544	2225	ADES MULTI10 12 X 1 LTRO	96.00	0	-1363.30	-272.66	1076.93	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107544	8659	KNORR SABOR AL HORNO X 15	15.00	0	-230.25	-46.05	180.26	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107545	2402	CUBOS SABORIZADOS KNORR 12 X 4	2.00	2	-186.80	-37.36	146.43	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107545	3307	CALDOS KNORR 1X12 UNIDADES	160.00	160	-2088.00	-417.60	1576.48	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107545	3143	SABORIZADOR KNORR X 10 SOBRES	20.00	2	-148.00	-22.20	112.20	15.00
01-07-2015	2212	OFICINA	R000101183799	2226	ADES 24 X 200 C.C	9.00	0	-51.30	-51.30	39.58	100.0
01-07-2015	2212	OFICINA	R000101183799	3060	CICA SALSA P/PIZZA 24 X 340 GR	2.00	0	-22.30	-22.30	16.90	100.0
01-07-2015	5497	SULAN LU	B000101108615	8823	CALDOS WILDE 1 X 12 UNIDADES	20.00	20	-190.00	-19.00	144.48	10.00
01-07-2015	5497	SULAN LU	B000101108615	2232	CALDOS KNORR 24X2 UNIDADES	4.00	4	-326.20	-48.93	256.36	15.00
01-07-2015	5497	SULAN LU	B000101108615	2413	SOPA QUICK X 5 SOBRES	24.00	24	-373.20	-55.98	285.82	15.00
01-07-2015	5497	SULAN LU	B000101108615	2921	CALDOS KNORR 10X6 UNIDADES	1.00	1	-97.40	-14.61	76.77	15.00
01-07-2015	5257	VAQUERO MIRIAM	R000101183817	2413	SOPA QUICK X 5 SOBRES	4.00	4	-62.20	-12.44	47.64	20.00
01-07-2015	5257	VAQUERO MIRIAM	R000101183817	8488	SOPA CREMA X 10 SOBRES	10.00	1	-92.50	-18.50	71.29	20.00
01-07-2015	5257	VAQUERO MIRIAM	R000101183817	8723	MAYONESA HELLMANN`S SIN TACC	120.00	10	-1092.00	-283.92	846.80	26.00

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

	Cliente	N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
01-07-2015	1163 PHORDOY AMILCAR	B000101108639	3060	CICA SALSA P/PIZZA 24 X 340 GR	6.00	0	-66.90	-5.35	50.71	8.000
01-07-2015	7701 BALBUENA MONICA SUSANA	R000101183847	3060	CICA SALSA P/PIZZA 24 X 340 GR	6.00	0	-66.90	-5.35	50.71	8.000
01-07-2015	7701 BALBUENA MONICA SUSANA	R000101183847	3082	CICA SALSA FILETTO 24 X 340 GR	3.00	0	-33.45	-2.68	25.36	8.000
01-07-2015	7701 BALBUENA MONICA SUSANA	R000101183847	3087	CICA SALSA ARRABIATA 24X340	3.00	0	-41.70	-3.34	31.69	8.000
01-07-2015	7701 BALBUENA MONICA SUSANA	R000101183847	3088	CICA SALSA SCARPARO 24 X 340	3.00	0	-41.70	-3.34	31.69	8.000
01-07-2015	7701 BALBUENA MONICA SUSANA	R000101183847	3108	CICA PORTUGUESA 24 X 340	3.00	0	-41.70	-3.34	31.69	8.000
01-07-2015	7701 BALBUENA MONICA SUSANA	R000101183847	3109	CICA BOLOGNESE 24 X 340	3.00	0	-41.70	-3.34	31.69	8.000
01-07-2015	7701 BALBUENA MONICA SUSANA	R000101183847	3079	CICA SALSA NAPOLITANA 24 X 340	3.00	0	-41.70	-3.34	31.69	8.000
01-07-2015	7701 BALBUENA MONICA SUSANA	R000101183847	2413	SOPA QUICK X 5 SOBRES	2.00	2	-31.10	-1.56	23.82	5.000
01-07-2015	7701 BALBUENA MONICA SUSANA	R000101183847	2851	SOPA QUICK LIGHT X 5 SOBRES	2.00	2	-31.10	-1.56	23.82	5.000
01-07-2015	7701 BALBUENA MONICA SUSANA	R000101183847	2925	SOPA CLARA DE VERDURA X 10	10.00	1	-92.50	-4.63	71.29	5.000
01-07-2015	7701 BALBUENA MONICA SUSANA	R000101183848	8488	SOPA CREMA X 10 SOBRES	10.00	1	-92.50	-4.63	71.29	5.000
01-07-2015	7701 BALBUENA MONICA SUSANA	R000101183848	2232	CALDOS KNORR 24X2 UNIDADES	1.00	1	-81.55	-4.08	64.09	5.000
01-07-2015	5612 HOFFELLNER MONICA	B000101108647	2232	CALDOS KNORR 24X2 UNIDADES	1.00	1	-81.55	-8.16	64.09	10.00
01-07-2015	5612 HOFFELLNER MONICA	B000101108647	2402	CUBOS SABORIZADOS KNORR 12 X 4	1.00	1	-98.25	-9.83	76.96	10.00
01-07-2015	5612 HOFFELLNER MONICA	B000101108647	3129	MAYONESA HELLMANN`S SIN TACC	30.00	0	-421.53	-42.15	326.52	10.00
01-07-2015	5612 HOFFELLNER MONICA	B000101108647	2715	KETCHUP HELLMANN`S CAJAS 12 X	12.00	1	-51.60	-5.16	37.20	10.00
01-07-2015	9518 MARTINEZ MONICA GABRIELA	B000101108650	2232	CALDOS KNORR 24X2 UNIDADES	1.00	1	-81.55	-4.08	64.09	5.000
01-07-2015	9518 MARTINEZ MONICA GABRIELA	B000101108650	8488	SOPA CREMA X 10 SOBRES	10.00	1	-92.50	-4.63	71.29	5.000
01-07-2015	9518 MARTINEZ MONICA GABRIELA	B000101108650	8487	SOPA CREMA LIGHT X 10 SOBRES	10.00	1	-112.00	-5.60	86.31	5.000
01-07-2015	5148 HUANG JINBIN	B000101108657	2851	SOPA QUICK LIGHT X 5 SOBRES	24.00	24	-373.20	-55.98	285.82	15.00
01-07-2015	5148 HUANG JINBIN	B000101108657	2413	SOPA QUICK X 5 SOBRES	48.00	48	-746.40	-111.96	571.63	15.00
01-07-2015	5148 HUANG JINBIN	B000101108657	2925	SOPA CLARA DE VERDURA X 10	10.00	1	-92.50	-13.88	71.29	15.00
01-07-2015	5148 HUANG JINBIN	B000101108657	8488	SOPA CREMA X 10 SOBRES	30.00	3	-277.50	-41.63	213.87	15.00
01-07-2015	5148 HUANG JINBIN	B000101108658	3509	SOPA KNORR CASERA X 10 SOBRES	30.00	3	-277.50	-41.63	212.07	15.00
01-07-2015	7788 LIN JINJIAN	B000101108660	2376	MAYONESA HELLMANN`S FRASCO	6.00	1	-86.99	-13.05	66.52	15.00
01-07-2015	7788 LIN JINJIAN	B000101108661	8855	SABORIZADOR PARA ENSALADAS	1.00	1	-85.80	-4.29	67.24	5.000
01-07-2015	8921 CHEN XIawei	B000101108662	3060	CICA SALSA P/PIZZA 24 X 340 GR	24.00	0	-267.60	-40.14	202.85	15.00
01-07-2015	1212 AUTOS. EL VASCO S. DE H. DE J.	B000101108694	3048	SAVORA POMO 6 X 200 GR	6.00	1	-75.30	-11.30	57.15	15.00
01-07-2015	1212 AUTOS. EL VASCO S. DE H. DE J.	B000101108694	3307	CALDOS KNORR 1X12 UNIDADES	10.00	10	-137.00	-20.55	103.48	15.00
01-07-2015	1212 AUTOS. EL VASCO S. DE H. DE J.	B000101108694	2402	CUBOS SABORIZADOS KNORR 12 X 4	5.00	5	-491.25	-73.69	384.82	15.00
01-07-2015	1212 AUTOS. EL VASCO S. DE H. DE J.	B000101108694	3060	CICA SALSA P/PIZZA 24 X 340 GR	24.00	0	-267.60	-40.14	202.85	15.00
01-07-2015	1212 AUTOS. EL VASCO S. DE H. DE J.	B000101108694	3061	CICA POMAROLA TRADICIONAL 24 X	12.00	0	-133.80	-20.07	101.42	15.00
01-07-2015	1212 AUTOS. EL VASCO S. DE H. DE J.	B000101108694	3079	CICA SALSA NAPOLITANA 24 X 340	12.00	0	-166.80	-25.02	126.74	15.00

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
01-07-2015	1212	AUTOS. EL VASCO S. DE H. DE J.	B000101108694	3082	CICA SALSA FILETTO 24 X 340 GR	12.00	0	-133.80	-20.07	101.42	15.00
01-07-2015	1212	AUTOS. EL VASCO S. DE H. DE J.	B000101108694	3108	CICA PORTUGUESA 24 X 340	12.00	0	-166.80	-25.02	126.74	15.00
01-07-2015	1212	AUTOS. EL VASCO S. DE H. DE J.	B000101108695	2925	SOPA CLARA DE VERDURA X 10	10.00	1	-92.50	-13.88	71.29	15.00
01-07-2015	1212	AUTOS. EL VASCO S. DE H. DE J.	B000101108695	2413	SOPA QUICK X 5 SOBRES	20.00	20	-311.00	-46.65	238.18	15.00
01-07-2015	1212	AUTOS. EL VASCO S. DE H. DE J.	B000101108695	3509	SOPA KNORR CASERA X 10 SOBRES	10.00	1	-92.50	-13.88	70.69	15.00
01-07-2015	1276	SCHOENFELD MIGUEL ANGEL	A000100309556	3108	CICA PORTUGUESA 24 X 340	6.00	0	-83.40	-8.34	63.37	10.00
01-07-2015	1276	SCHOENFELD MIGUEL ANGEL	A000100309556	3109	CICA BOLOGNESA 24 X 340	6.00	0	-83.40	-8.34	63.37	10.00
01-07-2015	1276	SCHOENFELD MIGUEL ANGEL	A000100309556	3082	CICA SALSA FILETTO 24 X 340 GR	4.00	0	-44.60	-4.46	33.81	10.00
01-07-2015	1276	SCHOENFELD MIGUEL ANGEL	A000100309556	3060	CICA SALSA P/PIZZA 24 X 340 GR	4.00	0	-44.60	-4.46	33.81	10.00
01-07-2015	1276	SCHOENFELD MIGUEL ANGEL	A000100309556	2413	SOPA QUICK X 5 SOBRES	3.00	3	-46.65	-4.67	35.73	10.00
01-07-2015	1276	SCHOENFELD MIGUEL ANGEL	A000100309556	3129	MAYONESA HELLMANN`S SIN TACC	15.00	0	-210.77	-25.29	163.26	12.00
01-07-2015	1276	SCHOENFELD MIGUEL ANGEL	A000100309556	2715	KETCHUP HELLMANN`S CAJAS 12 X	12.00	1	-51.60	-5.16	37.20	10.00
01-07-2015	1276	SCHOENFELD MIGUEL ANGEL	A000100309556	2391	PURE DE PAPAS KNORR CAJA 12 X	12.00	1	-177.00	-26.55	134.76	15.00
01-07-2015	7465	ESCRINA H. Y REGGIANI E. SOC.	A000100309557	2413	SOPA QUICK X 5 SOBRES	18.00	18	-279.90	-41.99	214.36	15.00
01-07-2015	7465	ESCRINA H. Y REGGIANI E. SOC.	A000100309557	2402	CUBOS SABORIZADOS KNORR 12 X 4	2.00	2	-196.50	-29.48	153.93	15.00
01-07-2015	7465	ESCRINA H. Y REGGIANI E. SOC.	A000100309557	2851	SOPA QUICK LIGHT X 5 SOBRES	24.00	24	-373.20	-55.98	285.82	15.00
01-07-2015	1685	FRANZINO CLAUDIO-KRASER	B000101108696	2851	SOPA QUICK LIGHT X 5 SOBRES	8.00	8	-124.40	-12.44	95.27	10.00
01-07-2015	1685	FRANZINO CLAUDIO-KRASER	B000101108696	2232	CALDOS KNORR 24X2 UNIDADES	1.00	1	-81.55	-12.23	64.09	15.00
01-07-2015	1685	FRANZINO CLAUDIO-KRASER	B000101108696	3130	KNORR SALSA DESHIDRATADA X 10	10.00	1	-116.00	-11.60	90.60	10.00
01-07-2015	2539	DIETRICH JOSE LUIS	A000100309558	2413	SOPA QUICK X 5 SOBRES	15.00	15	-233.25	-23.33	178.64	10.00
01-07-2015	2539	DIETRICH JOSE LUIS	A000100309558	3520	SAVORA POMO 6 X 370 GR	36.00	6	-540.00	-54.00	419.28	10.00
01-07-2015	2539	DIETRICH JOSE LUIS	A000100309558	3048	SAVORA POMO 6 X 200 GR	12.00	2	-150.60	-15.06	114.30	10.00
01-07-2015	2539	DIETRICH JOSE LUIS	A000100309558	3130	KNORR SALSA DESHIDRATADA X 10	10.00	1	-116.00	-11.60	90.60	10.00
01-07-2015	2539	DIETRICH JOSE LUIS	A000100309558	3076	MAYONESA HELLMANN`S LIGHT SIN	15.00	0	-318.00	-38.16	246.95	12.00
01-07-2015	2539	DIETRICH JOSE LUIS	A000100309558	3162	MAYONESA HELLMANN`S LIGHT SIN	4.00	0	-162.00	-24.30	126.65	15.00
01-07-2015	2539	DIETRICH JOSE LUIS	A000100309558	3307	CALDOS KNORR 1X12 UNIDADES	15.00	15	-205.50	-30.83	155.22	15.00
01-07-2015	2539	DIETRICH JOSE LUIS	A000100309559	2402	CUBOS SABORIZADOS KNORR 12 X 4	5.00	5	-491.25	-49.13	384.82	10.00
01-07-2015	2539	DIETRICH JOSE LUIS	A000100309559	3129	MAYONESA HELLMANN`S SIN TACC	60.00	0	-843.06	-101.17	653.04	12.00
01-07-2015	3142	TIBURZI MARIO	B000101108721	9665	SOPA PREMIUM CASERISIMO X 10	10.00	1	-161.67	-8.08	121.59	5.000
01-07-2015	592	LASTRA GABRIELA	B000101108743	8659	KNORR SABOR AL HORNO X 15	15.00	0	-241.50	-12.08	189.20	5.000
01-07-2015	592	LASTRA GABRIELA	B000101108743	2851	SOPA QUICK LIGHT X 5 SOBRES	6.00	6	-93.30	-4.67	71.45	5.000
01-07-2015	592	LASTRA GABRIELA	B000101108743	8488	SOPA CREMA X 10 SOBRES	10.00	1	-92.50	-4.63	71.29	5.000
01-07-2015	592	LASTRA GABRIELA	B000101108744	2413	SOPA QUICK X 5 SOBRES	4.00	4	-62.20	-3.11	47.64	5.000
01-07-2015	2536	COSTA LUIS	A000100309566	8659	KNORR SABOR AL HORNO X 15	6.00	0	-96.60	-4.83	75.68	5.000

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
01-07-2015	4509	ALBANESI EMILIANO	B000101108745	2413	SOPA QUICK X 5 SOBRES	15.00	15	-233.25	-23.33	178.64	10.00
01-07-2015	4509	ALBANESI EMILIANO	B000101108745	2851	SOPA QUICK LIGHT X 5 SOBRES	5.00	5	-77.75	-7.78	59.55	10.00
01-07-2015	4509	ALBANESI EMILIANO	B000101108745	8488	SOPA CREMA X 10 SOBRES	10.00	1	-92.50	-9.25	71.29	10.00
01-07-2015	8580	LIN JINHUA	A000100309573	3129	MAYONESA HELLMANN`S SIN TACC	150.00	0	-2107.65	-316.15	1632.60	15.00
01-07-2015	6453	SHI YE HUI	B000101108767	2413	SOPA QUICK X 5 SOBRES	30.00	30	-466.50	-69.98	357.27	15.00
01-07-2015	6453	SHI YE HUI	B000101108767	8777	MAYONESA HELLMANN`S OLIVA SIN	12.00	1	-117.00	-17.55	88.55	15.00
01-07-2015	8194	MAO RUIPING	B000101108770	2851	SOPA QUICK LIGHT X 5 SOBRES	24.00	24	-373.20	-55.98	285.82	15.00
01-07-2015	8194	MAO RUIPING	B000101108770	2413	SOPA QUICK X 5 SOBRES	36.00	36	-559.80	-83.97	428.72	15.00
01-07-2015	8194	MAO RUIPING	B000101108771	2925	SOPA CLARA DE VERDURA X 10	10.00	1	-92.50	-13.88	71.29	15.00
01-07-2015	8194	MAO RUIPING	B000101108771	8488	SOPA CREMA X 10 SOBRES	40.00	4	-370.00	-55.50	285.16	15.00
01-07-2015	8194	MAO RUIPING	B000101108771	8487	SOPA CREMA LIGHT X 10 SOBRES	10.00	1	-112.00	-16.80	86.31	15.00
01-07-2015	7753	LI SU YONG	B000101108773	2925	SOPA CLARA DE VERDURA X 10	10.00	1	-92.50	-13.88	71.29	15.00
01-07-2015	7753	LI SU YONG	B000101108773	2413	SOPA QUICK X 5 SOBRES	18.00	18	-279.90	-41.99	214.36	15.00
01-07-2015	7753	LI SU YONG	B000101108773	8488	SOPA CREMA X 10 SOBRES	10.00	1	-92.50	-13.88	71.29	15.00
01-07-2015	7753	LI SU YONG	B000101108773	2715	KETCHUP HELLMANN`S CAJAS 12 X	12.00	1	-51.60	-5.16	37.20	10.00
01-07-2015	7753	LI SU YONG	B000101108773	3130	KNORR SALSA DESHIDRATADA X 10	10.00	1	-116.00	-11.60	90.60	10.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183958	3060	CICA SALSA P/PIZZA 24 X 340 GR	48.00	0	-535.20	-107.04	405.70	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183958	8723	MAYONESA HELLMANN`S SIN TACC	24.00	2	-218.40	-56.78	169.36	26.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183961	3087	CICA SALSA ARRABIATA 24X340	6.00	0	-83.40	-16.68	63.37	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183961	3088	CICA SALSA SCARPARO 24 X 340	6.00	0	-83.40	-16.68	63.37	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183961	3129	MAYONESA HELLMANN`S SIN TACC	15.00	0	-210.77	-42.15	163.26	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183961	3130	KNORR SALSA DESHIDRATADA X 10	10.00	1	-116.00	-23.20	90.60	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183961	2402	CUBOS SABORIZADOS KNORR 12 X 4	4.00	4	-393.00	-78.60	307.86	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183961	3307	CALDOS KNORR 1X12 UNIDADES	6.00	6	-82.20	-16.44	62.09	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183962	2232	CALDOS KNORR 24X2 UNIDADES	2.00	2	-163.10	-32.62	128.18	20.00
02-07-2015	8411	MORAN MARIO AGUSTIN	B000200001073	2925	SOPA CLARA DE VERDURA X 10	20.00	2	-185.00	-37.00	142.58	20.00
02-07-2015	8411	MORAN MARIO AGUSTIN	B000200001073	8488	SOPA CREMA X 10 SOBRES	40.00	4	-370.00	-74.00	285.16	20.00
02-07-2015	8411	MORAN MARIO AGUSTIN	B000200001073	3509	SOPA KNORR CASERA X 10 SOBRES	10.00	1	-92.50	-18.50	70.69	20.00
02-07-2015	8411	MORAN MARIO AGUSTIN	B000200001073	8723	MAYONESA HELLMANN`S SIN TACC	60.00	5	-546.00	-141.96	423.40	26.00
02-07-2015	8411	MORAN MARIO AGUSTIN	B000200001074	2413	SOPA QUICK X 5 SOBRES	14.00	14	-217.70	-43.54	166.73	20.00
02-07-2015	7789	CAI LIQIN	B000101108776	3520	SAVORA POMO 6 X 370 GR	12.00	2	-180.00	-18.00	139.76	10.00
02-07-2015	7789	CAI LIQIN	B000101108776	2413	SOPA QUICK X 5 SOBRES	48.00	48	-746.40	-111.96	571.63	15.00
02-07-2015	7789	CAI LIQIN	B000101108776	2925	SOPA CLARA DE VERDURA X 10	10.00	1	-92.50	-13.88	71.29	15.00
02-07-2015	7789	CAI LIQIN	B000101108776	3509	SOPA KNORR CASERA X 10 SOBRES	50.00	5	-462.50	-69.38	353.45	15.00

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

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02-07-2015	7789 CAI LIQIN	B000101108776	8488	SOPA CREMA X 10 SOBRES	50.00	5	-462.50	-69.38	356.45	15.00
02-07-2015	7789 CAI LIQIN	B000101108777	3050	CICA SALSA PARA PIZZA 36 X 200 GR.	18.00	0	-144.02	-11.52	107.51	8.000
02-07-2015	7789 CAI LIQIN	B000101108777	3248	CICA POMAROLA TRADIC. LIGHT	12.00	0	-166.80	-25.02	126.74	15.00
02-07-2015	7789 CAI LIQIN	B000101108777	3109	CICA BOLOGNESA 24 X 340	24.00	0	-333.60	-50.04	253.49	15.00
02-07-2015	7789 CAI LIQIN	B000101108777	3061	CICA POMAROLA TRADICIONAL 24 X	24.00	0	-267.60	-40.14	202.85	15.00
02-07-2015	8210 GUO LANQUIN	B000101108778	3050	CICA SALSA PARA PIZZA 36 X 200 GR.	18.00	0	-146.88	-7.34	107.51	5.000
02-07-2015	8210 GUO LANQUIN	B000101108778	2413	SOPA QUICK X 5 SOBRES	44.00	44	-697.88	-104.68	524.00	15.00
02-07-2015	8210 GUO LANQUIN	B000101108778	2851	SOPA QUICK LIGHT X 5 SOBRES	24.00	24	-380.66	-57.10	285.82	15.00
02-07-2015	8210 GUO LANQUIN	B000101108779	3520	SAVORA POMO 6 X 370 GR	12.00	2	-183.60	-27.54	139.76	15.00
02-07-2015	8210 GUO LANQUIN	B000101108779	8777	MAYONESA HELLMANN`S OLIVA SIN	24.00	2	-238.68	-35.80	177.10	15.00
02-07-2015	5209 CAMPETTI ASTOR NELSON	B000101108782	2413	SOPA QUICK X 5 SOBRES	9.00	9	-142.75	-14.28	107.18	10.00
02-07-2015	5209 CAMPETTI ASTOR NELSON	B000101108782	2391	PURE DE PAPAS KNORR CAJA 12 X	12.00	1	-180.54	-18.05	134.76	10.00
02-07-2015	5209 CAMPETTI ASTOR NELSON	B000101108782	2925	SOPA CLARA DE VERDURA X 10	10.00	1	-94.36	-9.44	71.29	10.00
02-07-2015	5209 CAMPETTI ASTOR NELSON	B000101108783	2921	CALDOS KNORR 10X6 UNIDADES	1.00	1	-99.35	-9.94	76.77	10.00
02-07-2015	5209 CAMPETTI ASTOR NELSON	B000101108783	3307	CALDOS KNORR 1X12 UNIDADES	5.00	5	-69.87	-6.99	51.74	10.00
02-07-2015	8452 CHEN XIANGRONG	B000101108784	8823	CALDOS WILDE 1 X 12 UNIDADES	15.00	15	-145.35	-7.27	108.36	5.000
02-07-2015	8452 CHEN XIANGRONG	B000101108784	8659	KNORR SABOR AL HORNO X 15	60.00	0	-985.32	-137.94	756.78	14.00
02-07-2015	8452 CHEN XIANGRONG	B000101108786	8488	SOPA CREMA X 10 SOBRES	60.00	6	-566.16	-84.92	427.74	15.00
02-07-2015	8452 CHEN XIANGRONG	B000101108786	3509	SOPA KNORR CASERA X 10 SOBRES	60.00	6	-566.16	-84.92	424.14	15.00
02-07-2015	8452 CHEN XIANGRONG	B000101108786	2413	SOPA QUICK X 5 SOBRES	60.00	60	-951.66	-142.75	714.54	15.00
02-07-2015	8452 CHEN XIANGRONG	B000101108786	3130	KNORR SALSA DESHIDRATADA X 10	10.00	1	-118.33	-11.83	90.60	10.00
02-07-2015	8452 CHEN XIANGRONG	B000101108787	3420	KETCHUP HELLMANN`S POMO 6 X	6.00	0	-157.59	-15.76	117.31	10.00
02-07-2015	8452 CHEN XIANGRONG	B000101108787	3375	SAVORA MOSTAZA C/MIEL EN POMO	6.00	0	-128.51	-12.85	96.98	10.00
02-07-2015	8452 CHEN XIANGRONG	B000101108787	3048	SAVORA POMO 6 X 200 GR	12.00	2	-153.61	-15.36	114.30	10.00
02-07-2015	8452 CHEN XIANGRONG	B000101108787	2715	KETCHUP HELLMANN`S CAJAS 12 X	24.00	2	-105.26	-15.79	74.40	15.00
02-07-2015	1606 KIOSCO 69	R000101184005	3109	CICA BOLOGNESA 24 X 340	5.00	0	-69.50	-5.56	52.81	8.000
02-07-2015	1606 KIOSCO 69	R000101184005	3108	CICA PORTUGUESA 24 X 340	5.00	0	-69.50	-5.56	52.81	8.000
02-07-2015	1606 KIOSCO 69	R000101184005	3082	CICA SALSA FILETTO 24 X 340 GR	5.00	0	-55.75	-4.46	42.26	8.000
02-07-2015	1606 KIOSCO 69	R000101184005	3060	CICA SALSA P/PIZZA 24 X 340 GR	12.00	0	-133.80	-10.70	101.42	8.000
02-07-2015	1606 KIOSCO 69	R000101184005	3061	CICA POMAROLA TRADICIONAL 24 X	5.00	0	-55.75	-4.46	42.26	8.000
02-07-2015	1519 BACCHIA MARIA DE LOS	A000100309583	3060	CICA SALSA P/PIZZA 24 X 340 GR	6.00	0	-66.90	-6.69	50.71	10.00
02-07-2015	1519 BACCHIA MARIA DE LOS	A000100309583	3082	CICA SALSA FILETTO 24 X 340 GR	6.00	0	-66.90	-6.69	50.71	10.00
02-07-2015	1519 BACCHIA MARIA DE LOS	A000100309583	3061	CICA POMAROLA TRADICIONAL 24 X	6.00	0	-66.90	-6.69	50.71	10.00
02-07-2015	1519 BACCHIA MARIA DE LOS	A000100309583	2851	SOPA QUICK LIGHT X 5 SOBRES	10.00	10	-155.50	-15.55	119.09	10.00

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

	Cliente	Nº Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
02-07-2015	1519 BACCHIA MARIA DE LOS	A000100309583	2376	MAYONESA HELLMANN`S FRASCO	6.00	1	-86.99	-8.70	66.52	10.00
02-07-2015	1519 BACCHIA MARIA DE LOS	A000100309583	2413	SOPA QUICK X 5 SOBRES	15.00	15	-233.25	-23.33	178.64	10.00
02-07-2015	1519 BACCHIA MARIA DE LOS	A000100309583	3375	SAVORA MOSTAZA C/MIEL EN POMO	6.00	0	-126.00	-18.90	96.98	15.00
02-07-2015	1519 BACCHIA MARIA DE LOS	A000100309583	8777	MAYONESA HELLMANN`S OLIVA SIN	12.00	1	-117.00	-11.70	88.55	10.00
02-07-2015	1519 BACCHIA MARIA DE LOS	A000100309583	2925	SOPA CLARA DE VERDURA X 10	10.00	1	-92.50	-9.25	71.29	10.00
02-07-2015	1519 BACCHIA MARIA DE LOS	A000100309585	2715	KETCHUP HELLMANN`S CAJAS 12 X	12.00	1	-51.60	-5.16	37.20	10.00
02-07-2015	867 ZACK GERMAN SOC. DE HECHO	B000101108831	2413	SOPA QUICK X 5 SOBRES	12.00	12	-186.60	-18.66	142.91	10.00
02-07-2015	867 ZACK GERMAN SOC. DE HECHO	B000101108831	3060	CICA SALSA P/PIZZA 24 X 340 GR	24.00	0	-267.60	-40.14	202.85	15.00
02-07-2015	867 ZACK GERMAN SOC. DE HECHO	B000101108831	3061	CICA POMAROLA TRADICIONAL 24 X	24.00	0	-267.60	-40.14	202.85	15.00
02-07-2015	867 ZACK GERMAN SOC. DE HECHO	B000101108831	3129	MAYONESA HELLMANN`S SIN TACC	15.00	0	-210.77	-25.29	163.26	12.00
02-07-2015	867 ZACK GERMAN SOC. DE HECHO	B000101108831	3140	MAYONESA HELLMANN`S SIN TACC 8	8.00	0	-256.80	-38.52	198.66	15.00
02-07-2015	867 ZACK GERMAN SOC. DE HECHO	B000101108831	2391	PURE DE PAPAS KNORR CAJA 12 X	12.00	1	-177.00	-26.55	134.76	15.00
02-07-2015	867 ZACK GERMAN SOC. DE HECHO	B000101108832	2226	ADES 24 X 200 C.C	24.00	0	-136.80	-13.68	105.55	10.00
02-07-2015	867 ZACK GERMAN SOC. DE HECHO	B000101108832	2232	CALDOS KNORR 24X2 UNIDADES	2.00	2	-163.10	-24.47	128.18	15.00
02-07-2015	867 ZACK GERMAN SOC. DE HECHO	B000101108832	3307	CALDOS KNORR 1X12 UNIDADES	10.00	10	-137.00	-20.55	103.48	15.00
02-07-2015	6222 BAVIT BAHIA S.R.L	A000100309587	8659	KNORR SABOR AL HORNO X 15	10.00	0	-161.00	-16.10	126.13	10.00
02-07-2015	6222 BAVIT BAHIA S.R.L	A000100309587	2413	SOPA QUICK X 5 SOBRES	5.00	5	-77.75	-7.78	59.55	10.00
02-07-2015	6222 BAVIT BAHIA S.R.L	A000100309587	2851	SOPA QUICK LIGHT X 5 SOBRES	5.00	5	-77.75	-7.78	59.55	10.00
02-07-2015	6222 BAVIT BAHIA S.R.L	A000100309587	3079	CICA SALSA NAPOLITANA 24 X 340	12.00	0	-166.80	-25.02	126.74	15.00
02-07-2015	6222 BAVIT BAHIA S.R.L	A000100309587	2925	SOPA CLARA DE VERDURA X 10	10.00	1	-92.50	-9.25	71.29	10.00
02-07-2015	5624 CASSAGNE CLAUDIA PATRICIA	B000101108834	3140	MAYONESA HELLMANN`S SIN TACC 8	8.00	0	-256.80	-38.52	198.66	15.00
02-07-2015	5624 CASSAGNE CLAUDIA PATRICIA	B000101108834	2925	SOPA CLARA DE VERDURA X 10	10.00	1	-92.50	-9.25	71.29	10.00
02-07-2015	5624 CASSAGNE CLAUDIA PATRICIA	B000101108834	2413	SOPA QUICK X 5 SOBRES	20.00	20	-311.00	-46.65	238.18	15.00
02-07-2015	5624 CASSAGNE CLAUDIA PATRICIA	B000101108834	9048	SOPA CREMA QUICK X 5 SOBRES	3.00	3	-55.20	-8.28	42.88	15.00
02-07-2015	5624 CASSAGNE CLAUDIA PATRICIA	B000101108834	3048	SAVORA POMO 6 X 200 GR	6.00	1	-75.30	-11.30	57.15	15.00
02-07-2015	5624 CASSAGNE CLAUDIA PATRICIA	B000101108835	3130	KNORR SALSA DESHIDRATADA X 10	10.00	1	-116.00	-11.60	90.60	10.00
02-07-2015	5624 CASSAGNE CLAUDIA PATRICIA	B000101108835	3108	CICA PORTUGUESA 24 X 340	24.00	0	-333.60	-50.04	253.49	15.00
02-07-2015	5624 CASSAGNE CLAUDIA PATRICIA	B000101108835	3082	CICA SALSA FILETTO 24 X 340 GR	24.00	0	-267.60	-40.14	202.85	15.00
02-07-2015	5624 CASSAGNE CLAUDIA PATRICIA	B000101108835	3060	CICA SALSA P/PIZZA 24 X 340 GR	24.00	0	-267.60	-40.14	202.85	15.00
02-07-2015	5624 CASSAGNE CLAUDIA PATRICIA	B000101108835	9665	SOPA PREMIUM CASERISIMO X 10	10.00	1	-158.50	-23.78	121.59	15.00
02-07-2015	5624 CASSAGNE CLAUDIA PATRICIA	B000101108835	8488	SOPA CREMA X 10 SOBRES	20.00	2	-185.00	-27.75	142.58	15.00
02-07-2015	5624 CASSAGNE CLAUDIA PATRICIA	B000101108835	3509	SOPA KNORR CASERA X 10 SOBRES	10.00	1	-92.50	-13.88	70.69	15.00
02-07-2015	1912 AMAN CLAUDIO JAVIER	B000101108838	3307	CALDOS KNORR 1X12 UNIDADES	24.00	24	-328.80	-16.44	248.35	5.000
02-07-2015	1912 AMAN CLAUDIO JAVIER	B000101108838	2232	CALDOS KNORR 24X2 UNIDADES	3.00	3	-244.65	-12.23	192.27	5.000

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
02-07-2015	1912	AMAN CLAUDIO JAVIER	B000101108838	2402	CUBOS SABORIZADOS KNORR 12 X 4	2.00	2	-196.50	-9.83	153.93	5.000
02-07-2015	1912	AMAN CLAUDIO JAVIER	B000101108838	8659	KNORR SABOR AL HORNO X 15	45.00	0	-724.50	-72.45	567.59	10.00
02-07-2015	1912	AMAN CLAUDIO JAVIER	B000101108838	3509	SOPA KNORR CASERA X 10 SOBRES	40.00	4	-370.00	-37.00	282.76	10.00
02-07-2015	6313	HUANG MEIGIONG	B000101108844	8659	KNORR SABOR AL HORNO X 15	15.00	0	-241.50	-28.98	189.20	12.00
02-07-2015	6313	HUANG MEIGIONG	B000101108844	3108	CICA PORTUGUESA 24 X 340	12.00	0	-166.80	-25.02	126.74	15.00
02-07-2015	6313	HUANG MEIGIONG	B000101108844	3109	CICA BOLOGNESA 24 X 340	12.00	0	-166.80	-25.02	126.74	15.00
02-07-2015	6313	HUANG MEIGIONG	B000101108844	3060	CICA SALSA P/PIZZA 24 X 340 GR	24.00	0	-267.60	-40.14	202.85	15.00
02-07-2015	6313	HUANG MEIGIONG	B000101108844	2921	CALDOS KNORR 10X6 UNIDADES	1.00	1	-97.40	-14.61	76.77	15.00
02-07-2015	6313	HUANG MEIGIONG	B000101108845	3130	KNORR SALSA DESHIDRATADA X 10	20.00	2	-232.00	-23.20	181.20	10.00
02-07-2015	6313	HUANG MEIGIONG	B000101108845	3082	CICA SALSA FILETTO 24 X 340 GR	12.00	0	-133.80	-20.07	101.42	15.00
02-07-2015	6313	HUANG MEIGIONG	B000101108845	3509	SOPA KNORR CASERA X 10 SOBRES	40.00	4	-370.00	-55.50	282.76	15.00
02-07-2015	6313	HUANG MEIGIONG	B000101108845	2413	SOPA QUICK X 5 SOBRES	24.00	24	-373.20	-55.98	285.82	15.00
02-07-2015	6313	HUANG MEIGIONG	B000101108846	8235	MAYONESA HELLMANN`S OLIVA SIN	15.00	0	-258.75	-25.88	199.02	10.00
02-07-2015	6313	HUANG MEIGIONG	B000101108846	3076	MAYONESA HELLMANN`S LIGHT SIN	15.00	0	-318.00	-38.16	246.95	12.00
02-07-2015	6313	HUANG MEIGIONG	B000101108847	2715	KETCHUP HELLMANN`S CAJAS 12 X	24.00	2	-103.20	-10.32	74.40	10.00
02-07-2015	8171	CHEN YANFANG	B000101108849	8659	KNORR SABOR AL HORNO X 15	45.00	0	-724.50	-108.68	567.59	15.00
02-07-2015	8171	CHEN YANFANG	B000101108849	8487	SOPA CREMA LIGHT X 10 SOBRES	10.00	1	-112.00	-16.80	86.31	15.00
02-07-2015	8171	CHEN YANFANG	B000101108849	2413	SOPA QUICK X 5 SOBRES	24.00	24	-373.20	-55.98	285.82	15.00
02-07-2015	8171	CHEN YANFANG	B000101108850	3129	MAYONESA HELLMANN`S SIN TACC	75.00	0	-1053.83	-158.07	816.30	15.00
02-07-2015	8171	CHEN YANFANG	B000101108850	2402	CUBOS SABORIZADOS KNORR 12 X 4	3.00	3	-294.75	-44.21	230.89	15.00
02-07-2015	4042	BRUNO MARCELO	B000101108865	2851	SOPA QUICK LIGHT X 5 SOBRES	2.00	2	-31.10	-1.56	23.82	5.000
02-07-2015	4042	BRUNO MARCELO	B000101108865	2413	SOPA QUICK X 5 SOBRES	4.00	4	-62.20	-3.11	47.64	5.000
02-07-2015	7381	GOLSCHMID DANIEL	B000101108872	2413	SOPA QUICK X 5 SOBRES	2.00	2	-31.10	-1.56	23.82	5.000
02-07-2015	7381	GOLSCHMID DANIEL	B000101108872	2851	SOPA QUICK LIGHT X 5 SOBRES	4.00	4	-62.20	-3.11	47.64	5.000
02-07-2015	7381	GOLSCHMID DANIEL	B000101108872	9048	SOPA CREMA QUICK X 5 SOBRES	1.00	1	-18.40	-0.92	14.29	5.000
02-07-2015	7381	GOLSCHMID DANIEL	B000101108872	8488	SOPA CREMA X 10 SOBRES	10.00	1	-92.50	-4.63	71.29	5.000
02-07-2015	7381	GOLSCHMID DANIEL	B000101108873	3509	SOPA KNORR CASERA X 10 SOBRES	10.00	1	-92.50	-4.63	70.69	5.000
02-07-2015	1875	ORTIZ ALEJANDRO	R000101184040	3061	CICA POMAROLA TRADICIONAL 24 X	6.00	0	-66.90	-5.35	50.71	8.000
02-07-2015	1875	ORTIZ ALEJANDRO	R000101184040	3060	CICA SALSA P/PIZZA 24 X 340 GR	6.00	0	-66.90	-5.35	50.71	8.000
02-07-2015	1875	ORTIZ ALEJANDRO	R000101184040	3082	CICA SALSA FILETTO 24 X 340 GR	6.00	0	-66.90	-5.35	50.71	8.000
02-07-2015	1875	ORTIZ ALEJANDRO	R000101184040	3108	CICA PORTUGUESA 24 X 340	6.00	0	-83.40	-6.67	63.37	8.000
02-07-2015	1875	ORTIZ ALEJANDRO	R000101184040	8488	SOPA CREMA X 10 SOBRES	20.00	2	-185.00	-9.25	142.58	5.000
02-07-2015	1875	ORTIZ ALEJANDRO	R000101184040	2851	SOPA QUICK LIGHT X 5 SOBRES	6.00	6	-93.30	-4.67	71.45	5.000
02-07-2015	1875	ORTIZ ALEJANDRO	R000101184040	2402	CUBOS SABORIZADOS KNORR 12 X 4	2.00	2	-196.50	-9.83	153.93	5.000

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
02-07-2015	1875	ORTIZ ALEJANDRO	R000101184040	2413	SOPA QUICK X 5 SOBRES	4.00	4	-62.20	-3.11	47.64	5.000
02-07-2015	5592	FIAMBRERIA MATIAS	R000101184052	3129	MAYONESA HELLMANN`S SIN TACC	30.00	0	-429.93	-42.99	326.52	10.00
02-07-2015	5592	FIAMBRERIA MATIAS	R000101184052	8723	MAYONESA HELLMANN`S SIN TACC	72.00	6	-655.20	-65.52	508.08	10.00
02-07-2015	4509	ALBANESI EMILIANO	B000101108902	3060	CICA SALSA P/PIZZA 24 X 340 GR	6.00	0	-66.90	-6.69	50.71	10.00
02-07-2015	4509	ALBANESI EMILIANO	B000101108902	3307	CALDOS KNORR 1X12 UNIDADES	5.00	5	-68.50	-10.28	51.74	15.00
02-07-2015	4509	ALBANESI EMILIANO	B000101108902	2232	CALDOS KNORR 24X2 UNIDADES	1.00	1	-81.55	-12.23	64.09	15.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309597	3140	MAYONESA HELLMANN`S SIN TACC 8	8.00	0	-261.93	-26.19	198.66	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309597	3162	MAYONESA HELLMANN`S LIGHT SIN	8.00	0	-330.47	-33.05	253.30	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309597	8659	KNORR SABOR AL HORNO X 15	5.00	0	-82.11	-8.21	63.07	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309597	3076	MAYONESA HELLMANN`S LIGHT SIN	15.00	0	-324.36	-32.44	246.95	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309597	3307	CALDOS KNORR 1X12 UNIDADES	24.00	24	-335.35	-33.54	248.35	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309597	2402	CUBOS SABORIZADOS KNORR 12 X 4	2.00	2	-200.43	-20.04	153.93	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309597	8777	MAYONESA HELLMANN`S OLIVA SIN	12.00	1	-119.34	-11.93	88.55	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309597	8723	MAYONESA HELLMANN`S SIN TACC	24.00	2	-218.40	-21.84	169.36	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309598	9048	SOPA CREMA QUICK X 5 SOBRES	3.00	3	-56.30	-5.63	42.88	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309598	2851	SOPA QUICK LIGHT X 5 SOBRES	24.00	24	-380.66	-38.07	285.82	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309598	2413	SOPA QUICK X 5 SOBRES	12.00	12	-190.33	-19.03	142.91	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309598	3509	SOPA KNORR CASERA X 10 SOBRES	10.00	1	-94.36	-9.44	70.69	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309598	2391	PURE DE PAPAS KNORR CAJA 12 X	12.00	1	-180.54	-18.05	134.76	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309598	2925	SOPA CLARA DE VERDURA X 10	10.00	1	-94.36	-9.44	71.29	10.00
02-07-2015	262	SANCHEZ LORENA	R000101184066	3509	SOPA KNORR CASERA X 10 SOBRES	10.00	1	-92.50	-4.63	70.69	5.000
02-07-2015	3010	BIANCONI CARINA YANEL	B000101108917	3109	CICA BOLOGNESA 24 X 340	6.00	0	-83.40	-6.67	63.37	8.000
02-07-2015	3010	BIANCONI CARINA YANEL	B000101108917	3060	CICA SALSA P/PIZZA 24 X 340 GR	6.00	0	-66.90	-5.35	50.71	8.000
02-07-2015	3336	VERDINI MONICA ANDREA	B000101108919	8659	KNORR SABOR AL HORNO X 15	5.00	0	-80.50	-8.05	63.07	10.00
02-07-2015	3336	VERDINI MONICA ANDREA	B000101108919	3060	CICA SALSA P/PIZZA 24 X 340 GR	4.00	0	-44.60	-3.57	33.81	8.000
02-07-2015	3336	VERDINI MONICA ANDREA	B000101108919	2925	SOPA CLARA DE VERDURA X 10	10.00	1	-92.50	-9.25	71.29	10.00
02-07-2015	9146	BERRIOS MARCELA ALEJANDRA	B000101108921	2232	CALDOS KNORR 24X2 UNIDADES	2.00	2	-163.10	-8.16	128.18	5.000
02-07-2015	8755	VIVAS CARLOS	R000101184084	2925	SOPA CLARA DE VERDURA X 10	10.00	1	-92.50	-4.63	71.29	5.000
02-07-2015	8755	VIVAS CARLOS	R000101184084	2413	SOPA QUICK X 5 SOBRES	1.00	1	-15.55	-0.78	11.91	5.000
02-07-2015	8755	VIVAS CARLOS	R000101184084	2232	CALDOS KNORR 24X2 UNIDADES	2.00	2	-163.10	-8.16	128.18	5.000
02-07-2015	8755	VIVAS CARLOS	R000101184084	3509	SOPA KNORR CASERA X 10 SOBRES	20.00	2	-185.00	-9.25	141.38	5.000
02-07-2015	8755	VIVAS CARLOS	R000101184085	3060	CICA SALSA P/PIZZA 24 X 340 GR	10.00	0	-111.50	-8.92	84.52	8.000
02-07-2015	8755	VIVAS CARLOS	R000101184085	3129	MAYONESA HELLMANN`S SIN TACC	15.00	0	-210.77	-21.08	163.26	10.00
02-07-2015	7925	FARRONI CRISTIAN	R000101184119	2402	CUBOS SABORIZADOS KNORR 12 X 4	3.00	3	-294.75	-58.95	230.89	20.00

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente			Nº Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
03-07-2015	8323	LI MEI YUN	B000101108995	2335	MAIZENA 50 X 215 GRS	100.00	0	-859.90	-85.99	686.70	10.00
03-07-2015	6020	CHEN FENG	B000101108996	2705	ADES NATURAL C/CALCIO 12 X 1	12.00	0	-218.40	-21.84	174.82	10.00
03-07-2015	6020	CHEN FENG	B000101108996	3143	SABORIZADOR KNORR X 10 SOBRES	20.00	2	-156.00	-7.80	117.78	5.000
03-07-2015	6020	CHEN FENG	B000101108996	2402	CUBOS SABORIZADOS KNORR 12 X 4	4.00	4	-393.00	-39.30	307.86	10.00
03-07-2015	6020	CHEN FENG	B000101108996	2232	CALDOS KNORR 24X2 UNIDADES	5.00	5	-407.75	-61.16	320.45	15.00
03-07-2015	6020	CHEN FENG	B000101108996	2921	CALDOS KNORR 10X6 UNIDADES	1.00	1	-97.40	-14.61	76.77	15.00
03-07-2015	6020	CHEN FENG	B000101108997	8659	KNORR SABOR AL HORNO X 15	105.00	0	-1690.50	-253.58	1324.37	15.00
03-07-2015	6020	CHEN FENG	B000101108998	3420	KETCHUP HELLMANN`S POMO 6 X	6.00	0	-154.50	-15.45	117.31	10.00
03-07-2015	6020	CHEN FENG	B000101108998	2376	MAYONESA HELLMANN`S FRASCO	6.00	1	-86.99	-8.70	66.52	10.00
03-07-2015	6020	CHEN FENG	B000101108998	2226	ADES 24 X 200 C.C	24.00	0	-136.80	-13.68	105.55	10.00
03-07-2015	6020	CHEN FENG	B000101108998	2413	SOPA QUICK X 5 SOBRES	24.00	24	-373.20	-55.98	285.82	15.00
03-07-2015	6020	CHEN FENG	B000101108998	8777	MAYONESA HELLMANN`S OLIVA SIN	24.00	2	-234.00	-35.10	177.10	15.00
03-07-2015	9308	LIN YUJIE	B000101109000	2335	MAIZENA 50 X 215 GRS	50.00	0	-429.95	-43.00	343.35	10.00
03-07-2015	9308	LIN YUJIE	B000101109000	3050	CICA SALSA PARA PIZZA 36 X 200 GR.	36.00	0	-288.04	-28.80	215.03	10.00
03-07-2015	9308	LIN YUJIE	B000101109000	3543	CICA SALSA FILETTO 36 X 200 GR	36.00	0	-288.04	-28.80	215.03	10.00
03-07-2015	9308	LIN YUJIE	B000101109000	3375	SAVORA MOSTAZA C/MIEL EN POMO	6.00	0	-126.00	-12.60	96.98	10.00
03-07-2015	9308	LIN YUJIE	B000101109000	3060	CICA SALSA P/PIZZA 24 X 340 GR	48.00	0	-535.20	-80.28	405.70	15.00
03-07-2015	9308	LIN YUJIE	B000101109000	3327	CICA POMAROLA/CEBOLLA Y VERDEO	12.00	0	-166.80	-25.02	126.74	15.00
03-07-2015	9308	LIN YUJIE	B000101109000	3140	MAYONESA HELLMANN`S SIN TACC 8	16.00	0	-513.60	-77.04	397.31	15.00
03-07-2015	9308	LIN YUJIE	B000101109000	2413	SOPA QUICK X 5 SOBRES	36.00	36	-559.80	-83.97	428.72	15.00
03-07-2015	9308	LIN YUJIE	B000101109000	2851	SOPA QUICK LIGHT X 5 SOBRES	24.00	24	-373.20	-55.98	285.82	15.00
03-07-2015	9308	LIN YUJIE	B000101109001	2226	ADES 24 X 200 C.C	24.00	0	-136.80	-13.68	105.55	10.00
03-07-2015	273	GRIPPO LUCIANO	A000100309623	3061	CICA POMAROLA TRADICIONAL 24 X	6.00	0	-66.90	-6.69	50.71	10.00
03-07-2015	273	GRIPPO LUCIANO	A000100309623	3109	CICA BOLOGNESA 24 X 340	6.00	0	-83.40	-8.34	63.37	10.00
03-07-2015	273	GRIPPO LUCIANO	A000100309623	2925	SOPA CLARA DE VERDURA X 10	10.00	1	-92.50	-9.25	71.29	10.00
03-07-2015	273	GRIPPO LUCIANO	A000100309623	3140	MAYONESA HELLMANN`S SIN TACC 8	8.00	0	-256.80	-38.52	198.66	15.00
03-07-2015	5350	GHERZI FLORENCIA	B000101109003	8723	MAYONESA HELLMANN`S SIN TACC	12.00	1	-109.20	-16.38	84.68	15.00
03-07-2015	5350	GHERZI FLORENCIA	B000101109003	8777	MAYONESA HELLMANN`S OLIVA SIN	12.00	1	-117.00	-17.55	88.55	15.00
03-07-2015	5350	GHERZI FLORENCIA	B000101109003	8659	KNORR SABOR AL HORNO X 15	5.00	0	-80.50	-12.08	63.07	15.00
03-07-2015	5350	GHERZI FLORENCIA	B000101109003	3129	MAYONESA HELLMANN`S SIN TACC	15.00	0	-210.77	-25.29	163.26	12.00
03-07-2015	267	GROSSO JOSE MIGUEL	B000101109005	3509	SOPA KNORR CASERA X 10 SOBRES	10.00	1	-92.50	-9.25	70.69	10.00
03-07-2015	2193	MENGARELLI DAMIAN RAUL	B000101109006	2413	SOPA QUICK X 5 SOBRES	5.00	5	-77.75	-7.78	59.55	10.00
03-07-2015	2193	MENGARELLI DAMIAN RAUL	B000101109006	8488	SOPA CREMA X 10 SOBRES	20.00	2	-185.00	-18.50	142.58	10.00
03-07-2015	97	PARADISI NICOLAS	A000100309625	8659	KNORR SABOR AL HORNO X 15	10.00	0	-161.00	-16.10	126.13	10.00

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente			Nº Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
03-07-2015	97	PARADISI NICOLAS	A000100309625	2413	SOPA QUICK X 5 SOBRES	6.00	6	-93.30	-9.33	71.45	10.00
03-07-2015	97	PARADISI NICOLAS	A000100309626	2335	MAIZENA 50 X 215 GRS	6.00	0	-51.59	-5.16	41.20	10.00
03-07-2015	7535	CHEN WENJIAN	B000101109020	8777	MAYONESA HELLMANN`S OLIVA SIN	12.00	1	-117.00	-17.55	88.55	15.00
03-07-2015	7535	CHEN WENJIAN	B000101109020	3130	KNORR SALSA DESHIDRATADA X 10	10.00	1	-116.00	-11.60	90.60	10.00
03-07-2015	2525	ZARA WALTER RENE	B000101109025	3060	CICA SALSA P/PIZZA 24 X 340 GR	3.00	0	-33.45	-2.68	25.36	8.000
03-07-2015	2525	ZARA WALTER RENE	B000101109025	3109	CICA BOLOGNESA 24 X 340	3.00	0	-41.70	-3.34	31.69	8.000
03-07-2015	8020	ARENAS MARISA ANA	B000101109032	3061	CICA POMAROLA TRADICIONAL 24 X	6.00	0	-66.90	-5.35	50.71	8.000
03-07-2015	8020	ARENAS MARISA ANA	B000101109032	3060	CICA SALSA P/PIZZA 24 X 340 GR	6.00	0	-66.90	-5.35	50.71	8.000
03-07-2015	8020	ARENAS MARISA ANA	B000101109032	3048	SAVORA POMO 6 X 200 GR	6.00	1	-75.30	-7.53	57.15	10.00
03-07-2015	8020	ARENAS MARISA ANA	B000101109032	3509	SOPA KNORR CASERA X 10 SOBRES	10.00	1	-92.50	-9.25	70.69	10.00
03-07-2015	8945	GARCIA ANALIA GABRIELA	B000101109042	2402	CUBOS SABORIZADOS KNORR 12 X 4	4.00	4	-400.86	-40.09	307.86	10.00
03-07-2015	8945	GARCIA ANALIA GABRIELA	B000101109042	3509	SOPA KNORR CASERA X 10 SOBRES	40.00	4	-377.44	-37.74	282.76	10.00
03-07-2015	8945	GARCIA ANALIA GABRIELA	B000101109042	8488	SOPA CREMA X 10 SOBRES	100.00	10	-943.60	-94.36	712.90	10.00
03-07-2015	8945	GARCIA ANALIA GABRIELA	B000101109042	3130	KNORR SALSA DESHIDRATADA X 10	20.00	2	-236.66	-23.67	181.20	10.00
03-07-2015	8945	GARCIA ANALIA GABRIELA	B000101109042	2925	SOPA CLARA DE VERDURA X 10	20.00	2	-188.72	-18.87	142.58	10.00
03-07-2015	3319	NARDI GABRIELA LORENA	B000101109060	3109	CICA BOLOGNESA 24 X 340	3.00	0	-42.54	-2.98	31.69	7.000
03-07-2015	307	MARTINEZ JORGE	B000101109065	3307	CALDOS KNORR 1X12 UNIDADES	40.00	40	-548.00	-109.60	413.92	20.00
03-07-2015	371	SUCESION DE AGUILAR JORGE	A000100309639	2335	MAIZENA 50 X 215 GRS	12.00	0	-103.19	-10.32	82.40	10.00
03-07-2015	371	SUCESION DE AGUILAR JORGE	A000100309639	3307	CALDOS KNORR 1X12 UNIDADES	18.00	18	-246.60	-49.32	186.26	20.00
03-07-2015	371	SUCESION DE AGUILAR JORGE	A000100309639	2921	CALDOS KNORR 10X6 UNIDADES	1.00	1	-97.40	-19.48	76.77	20.00
03-07-2015	371	SUCESION DE AGUILAR JORGE	A000100309639	3082	CICA SALSA FILETTO 24 X 340 GR	12.00	0	-133.80	-20.07	101.42	15.00
03-07-2015	371	SUCESION DE AGUILAR JORGE	A000100309639	3109	CICA BOLOGNESA 24 X 340	12.00	0	-166.80	-25.02	126.74	15.00
03-07-2015	371	SUCESION DE AGUILAR JORGE	A000100309639	2413	SOPA QUICK X 5 SOBRES	10.00	10	-155.50	-23.33	119.09	15.00
03-07-2015	371	SUCESION DE AGUILAR JORGE	A000100309639	8488	SOPA CREMA X 10 SOBRES	10.00	1	-92.50	-13.88	71.29	15.00
03-07-2015	371	SUCESION DE AGUILAR JORGE	A000100309640	2391	PURE DE PAPAS KNORR CAJA 12 X	60.00	5	-885.00	-177.00	673.80	20.00
03-07-2015	371	SUCESION DE AGUILAR JORGE	A000100309640	3060	CICA SALSA P/PIZZA 24 X 340 GR	12.00	0	-133.80	-20.07	101.42	15.00
03-07-2015	371	SUCESION DE AGUILAR JORGE	A000100309640	3079	CICA SALSA NAPOLITANA 24 X 340	6.00	0	-83.40	-12.51	63.37	15.00
03-07-2015	371	SUCESION DE AGUILAR JORGE	A000100309640	3108	CICA PORTUGUESA 24 X 340	12.00	0	-166.80	-25.02	126.74	15.00
03-07-2015	371	SUCESION DE AGUILAR JORGE	A000100309640	8777	MAYONESA HELLMANN`S OLIVA SIN	12.00	1	-117.00	-11.70	88.55	10.00
03-07-2015	371	SUCESION DE AGUILAR JORGE	A000100309640	3048	SAVORA POMO 6 X 200 GR	6.00	1	-75.30	-11.30	57.15	15.00
03-07-2015	1005	AGUILERA PAOLA	B000101109076	2413	SOPA QUICK X 5 SOBRES	6.00	6	-93.30	-9.33	71.45	10.00
03-07-2015	1005	AGUILERA PAOLA	B000101109076	8659	KNORR SABOR AL HORNO X 15	10.00	0	-161.00	-16.10	126.13	10.00
03-07-2015	1005	AGUILERA PAOLA	B000101109076	3307	CALDOS KNORR 1X12 UNIDADES	9.00	9	-123.30	-6.17	93.13	5.000
03-07-2015	8205	ENEPAN LUCIA	R000101184262	8723	MAYONESA HELLMANN`S SIN TACC	48.00	4	-436.80	-43.68	338.72	10.00

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	Cliente	Nº Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
03-07-2015	1257 ASSI JULIO ABRAHAM ESTEBAN	R000101184265	3060	CICA SALSA P/PIZZA 24 X 340 GR	4.00	0	-44.60	-3.57	33.81	8.000
03-07-2015	2622 RABITTI DELIA	B000101109080	2413	SOPA QUICK X 5 SOBRES	6.00	6	-93.30	-9.33	71.45	10.00
03-07-2015	2622 RABITTI DELIA	B000101109080	3143	SABORIZADOR KNORR X 10 SOBRES	10.00	1	-78.00	-7.80	58.89	10.00
03-07-2015	1769 TRAVERSA NANCY	R000101184267	3060	CICA SALSA P/PIZZA 24 X 340 GR	4.00	0	-44.60	-3.57	33.81	8.000
03-07-2015	1769 TRAVERSA NANCY	R000101184267	2413	SOPA QUICK X 5 SOBRES	2.00	2	-31.10	-1.56	23.82	5.000
03-07-2015	9459 BROWN 144	R000101184290	2225	ADES MULTI10 12 X 1 LTRO	12.00	0	-178.80	-14.30	141.19	8.000
03-07-2015	8201 CHEN BILI	B000101109096	3076	MAYONESA HELLMANN`S LIGHT SIN	15.00	0	-318.00	-38.16	246.95	12.00
03-07-2015	8201 CHEN BILI	B000101109096	8580	PURE DE PAPAS KNORR CAJA 12 X	12.00	1	-269.40	-32.33	204.71	12.00
03-07-2015	8201 CHEN BILI	B000101109096	8659	KNORR SABOR AL HORNO X 15	15.00	0	-241.50	-36.23	189.20	15.00
03-07-2015	8201 CHEN BILI	B000101109096	2851	SOPA QUICK LIGHT X 5 SOBRES	12.00	12	-186.60	-27.99	142.91	15.00
03-07-2015	8201 CHEN BILI	B000101109096	2413	SOPA QUICK X 5 SOBRES	12.00	12	-186.60	-27.99	142.91	15.00
03-07-2015	4580 FITTERER CLAUDIO DANIEL -	A000100309647	2402	CUBOS SABORIZADOS KNORR 12 X 4	6.00	6	-589.50	-58.95	461.78	10.00
03-07-2015	4580 FITTERER CLAUDIO DANIEL -	A000100309647	2232	CALDOS KNORR 24X2 UNIDADES	6.00	6	-489.30	-73.40	384.53	15.00
03-07-2015	4580 FITTERER CLAUDIO DANIEL -	A000100309647	2921	CALDOS KNORR 10X6 UNIDADES	1.00	1	-97.40	-14.61	76.77	15.00
03-07-2015	4580 FITTERER CLAUDIO DANIEL -	A000100309648	2335	MAIZENA 50 X 215 GRS	50.00	0	-429.95	-43.00	343.35	10.00
03-07-2015	4580 FITTERER CLAUDIO DANIEL -	A000100309648	8659	KNORR SABOR AL HORNO X 15	90.00	0	-1449.00	-217.35	1135.17	15.00
03-07-2015	4580 FITTERER CLAUDIO DANIEL -	A000100309648	2413	SOPA QUICK X 5 SOBRES	36.00	36	-559.80	-83.97	428.72	15.00
03-07-2015	4580 FITTERER CLAUDIO DANIEL -	A000100309648	3307	CALDOS KNORR 1X12 UNIDADES	80.00	80	-1096.00	-197.28	827.84	18.00
03-07-2015	4580 FITTERER CLAUDIO DANIEL -	A000100309648	8488	SOPA CREMA X 10 SOBRES	50.00	5	-462.50	-69.38	356.45	15.00
03-07-2015	9009 ULTRASEAS TRADING S.A	A000100309654	3129	MAYONESA HELLMANN`S SIN TACC	150.00	0	-2107.65	-421.53	1632.60	20.00
03-07-2015	9009 ULTRASEAS TRADING S.A	A000100309654	3076	MAYONESA HELLMANN`S LIGHT SIN	30.00	0	-636.00	-127.20	493.89	20.00
03-07-2015	9009 ULTRASEAS TRADING S.A	A000100309654	8723	MAYONESA HELLMANN`S SIN TACC	72.00	6	-655.20	-163.80	508.08	25.00
03-07-2015	5624 CASSAGNE CLAUDIA PATRICIA	R000101184297	3082	CICA SALSA FILETTO 24 X 340 GR	-24.00	0	267.60	40.14	-202.85	15.00
03-07-2015	1388 SANCHEZ MIRIAM	R000101184302	3307	CALDOS KNORR 1X12 UNIDADES	2.00	2	-27.40	-2.74	20.70	10.00
03-07-2015	867 ZACK GERMAN SOC. DE HECHO	R000101184307	3140	MAYONESA HELLMANN`S SIN TACC 8	-8.00	0	256.80	38.52	-198.66	15.00
03-07-2015	867 ZACK GERMAN SOC. DE HECHO	R000101184307	3129	MAYONESA HELLMANN`S SIN TACC	-15.00	0	210.77	25.29	-163.26	12.00
03-07-2015	867 ZACK GERMAN SOC. DE HECHO	R000101184307	2391	PURE DE PAPAS KNORR CAJA 12 X	-12.00	-1	177.00	26.55	-134.76	15.00
03-07-2015	641 NIETO PAOLA NOEMI	B000200001077	2705	ADES NATURAL C/CALCIO 12 X 1	24.00	0	-436.80	-43.68	349.63	10.00
03-07-2015	541 VOLPINTESTA FRANCISCO	A000100309662	3048	SAVORA POMO 6 X 200 GR	6.00	1	-75.30	-11.30	57.15	15.00
03-07-2015	541 VOLPINTESTA FRANCISCO	A000100309662	3129	MAYONESA HELLMANN`S SIN TACC	15.00	0	-210.77	-31.62	163.26	15.00
03-07-2015	541 VOLPINTESTA FRANCISCO	A000100309663	2335	MAIZENA 50 X 215 GRS	6.00	0	-51.59	-5.16	41.20	10.00
03-07-2015	541 VOLPINTESTA FRANCISCO	A000100309663	3061	CICA POMAROLA TRADICIONAL 24 X	6.00	0	-66.90	-6.69	50.71	10.00
03-07-2015	541 VOLPINTESTA FRANCISCO	A000100309663	2925	SOPA CLARA DE VERDURA X 10	10.00	1	-92.50	-13.88	71.29	15.00
03-07-2015	541 VOLPINTESTA FRANCISCO	A000100309663	8488	SOPA CREMA X 10 SOBRES	20.00	2	-185.00	-27.75	142.58	15.00

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
03-07-2015	541	VOLPINTESTA FRANCISCO	A000100309663	3130	KNORR SALSA DESHIDRATADA X 10	10.00	1	-116.00	-11.60	90.60	10.00
03-07-2015	541	VOLPINTESTA FRANCISCO	A000100309663	3109	CICA BOLOGNESA 24 X 340	6.00	0	-83.40	-12.51	63.37	15.00
03-07-2015	541	VOLPINTESTA FRANCISCO	A000100309663	3082	CICA SALSA FILETTO 24 X 340 GR	6.00	0	-66.90	-10.04	50.71	15.00
03-07-2015	541	VOLPINTESTA FRANCISCO	A000100309663	3050	CICA SALSA PARA PIZZA 36 X 200 GR.	6.00	0	-48.01	-7.20	35.84	15.00
03-07-2015	541	VOLPINTESTA FRANCISCO	A000100309663	2391	PURE DE PAPAS KNORR CAJA 12 X	12.00	1	-177.00	-35.40	134.76	20.00
03-07-2015	1002	GODOY GUSTAVO	B000101109134	2335	MAIZENA 50 X 215 GRS	6.00	0	-51.59	-5.16	41.20	10.00
03-07-2015	1002	GODOY GUSTAVO	B000101109134	2371	SAVORA SACHET X 60 GRS	30.00	1	-113.97	-11.40	87.63	10.00
03-07-2015	1002	GODOY GUSTAVO	B000101109134	2715	KETCHUP HELLMANN`S CAJAS 12 X	12.00	1	-51.60	-5.16	37.20	10.00
03-07-2015	1002	GODOY GUSTAVO	B000101109134	8488	SOPA CREMA X 10 SOBRES	40.00	4	-370.00	-55.50	285.16	15.00
03-07-2015	1002	GODOY GUSTAVO	B000101109134	8723	MAYONESA HELLMANN`S SIN TACC	36.00	3	-327.60	-49.14	254.04	15.00
03-07-2015	910	DELGADO PABLO	B000101109136	2335	MAIZENA 50 X 215 GRS	6.00	0	-51.59	-5.16	41.20	10.00
03-07-2015	910	DELGADO PABLO	B000101109136	2402	CUBOS SABORIZADOS KNORR 12 X 4	2.00	2	-196.50	-19.65	153.93	10.00
03-07-2015	910	DELGADO PABLO	B000101109136	8235	MAYONESA HELLMANN`S OLIVA SIN	15.00	0	-258.75	-38.81	199.02	15.00
03-07-2015	2032	VEGA ROLANDO	A000100309665	2335	MAIZENA 50 X 215 GRS	6.00	0	-51.59	-5.16	41.20	10.00
03-07-2015	2032	VEGA ROLANDO	A000100309665	2715	KETCHUP HELLMANN`S CAJAS 12 X	12.00	1	-51.60	-5.16	37.20	10.00
03-07-2015	2032	VEGA ROLANDO	A000100309665	8488	SOPA CREMA X 10 SOBRES	10.00	1	-92.50	-9.25	71.29	10.00
03-07-2015	2032	VEGA ROLANDO	A000100309665	2925	SOPA CLARA DE VERDURA X 10	10.00	1	-92.50	-9.25	71.29	10.00
03-07-2015	2032	VEGA ROLANDO	A000100309665	2371	SAVORA SACHET X 60 GRS	30.00	1	-113.97	-11.40	87.63	10.00
03-07-2015	2032	VEGA ROLANDO	A000100309665	3076	MAYONESA HELLMANN`S LIGHT SIN	15.00	0	-318.00	-47.70	246.95	15.00
03-07-2015	2032	VEGA ROLANDO	A000100309666	3061	CICA POMAROLA TRADICIONAL 24 X	6.00	0	-66.90	-6.69	50.71	10.00
03-07-2015	2032	VEGA ROLANDO	A000100309666	3079	CICA SALSA NAPOLITANA 24 X 340	6.00	0	-83.40	-8.34	63.37	10.00
03-07-2015	2032	VEGA ROLANDO	A000100309666	3109	CICA BOLOGNESA 24 X 340	6.00	0	-83.40	-8.34	63.37	10.00
03-07-2015	2032	VEGA ROLANDO	A000100309666	2402	CUBOS SABORIZADOS KNORR 12 X 4	3.00	3	-294.75	-44.21	230.89	15.00
03-07-2015	2032	VEGA ROLANDO	A000100309666	8659	KNORR SABOR AL HORNO X 15	15.00	0	-241.50	-36.23	189.20	15.00
03-07-2015	2032	VEGA ROLANDO	A000100309667	3082	CICA SALSA FILETTO 24 X 340 GR	6.00	0	-66.90	-6.69	50.71	10.00
03-07-2015	2032	VEGA ROLANDO	A000100309667	3088	CICA SALSA SCARPARO 24 X 340	6.00	0	-83.40	-8.34	63.37	10.00
03-07-2015	2032	VEGA ROLANDO	A000100309667	3327	CICA POMAROLA/CEBOLLA Y VERDEO	6.00	0	-83.40	-8.34	63.37	10.00
03-07-2015	2032	VEGA ROLANDO	A000100309667	3108	CICA PORTUGUESA 24 X 340	6.00	0	-83.40	-8.34	63.37	10.00
03-07-2015	2032	VEGA ROLANDO	A000100309667	3060	CICA SALSA P/PIZZA 24 X 340 GR	6.00	0	-66.90	-6.69	50.71	10.00
03-07-2015	9202	CHEN XIAO MEI	B000101109138	3307	CALDOS KNORR 1X12 UNIDADES	12.00	12	-164.40	-24.66	124.18	15.00
03-07-2015	9202	CHEN XIAO MEI	B000101109138	2232	CALDOS KNORR 24X2 UNIDADES	1.00	1	-81.55	-12.23	64.09	15.00
03-07-2015	9202	CHEN XIAO MEI	B000101109138	2402	CUBOS SABORIZADOS KNORR 12 X 4	1.00	1	-98.25	-14.74	76.96	15.00
03-07-2015	9202	CHEN XIAO MEI	B000101109138	3509	SOPA KNORR CASERA X 10 SOBRES	10.00	1	-92.50	-13.88	70.69	15.00
03-07-2015	9202	CHEN XIAO MEI	B000101109138	8659	KNORR SABOR AL HORNO X 15	15.00	0	-241.50	-36.23	189.20	15.00

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
03-07-2015	2812	DESPENSA ZAPIOLA	R000101184369	2851	SOPA QUICK LIGHT X 5 SOBRES	16.00	16	-248.80	-24.88	190.54	10.00
03-07-2015	531	ANDRADA EMANUEL	B000101109141	8488	SOPA CREMA X 10 SOBRES	20.00	2	-185.00	-27.75	142.58	15.00
03-07-2015	531	ANDRADA EMANUEL	B000101109141	2413	SOPA QUICK X 5 SOBRES	12.00	12	-186.60	-27.99	142.91	15.00
03-07-2015	531	ANDRADA EMANUEL	B000101109142	2402	CUBOS SABORIZADOS KNORR 12 X 4	1.00	1	-98.25	-14.74	76.96	15.00
03-07-2015	8964	CHEN YIFA	B000101109171	8777	MAYONESA HELLMANN`S OLIVA SIN	12.00	1	-117.00	-14.04	88.55	12.00
03-07-2015	8964	CHEN YIFA	B000101109171	3082	CICA SALSA FILETTO 24 X 340 GR	12.00	0	-133.80	-16.06	101.42	12.00
03-07-2015	8964	CHEN YIFA	B000101109171	3088	CICA SALSA SCARPARO 24 X 340	12.00	0	-166.80	-20.02	126.74	12.00
03-07-2015	8964	CHEN YIFA	B000101109171	3109	CICA BOLOGNESA 24 X 340	12.00	0	-166.80	-20.02	126.74	12.00
03-07-2015	8964	CHEN YIFA	B000101109171	3509	SOPA KNORR CASERA X 10 SOBRES	10.00	1	-92.50	-13.88	70.69	15.00
03-07-2015	8964	CHEN YIFA	B000101109171	2413	SOPA QUICK X 5 SOBRES	24.00	24	-373.20	-55.98	285.82	15.00
03-07-2015	8964	CHEN YIFA	B000101109171	2925	SOPA CLARA DE VERDURA X 10	10.00	1	-92.50	-13.88	71.29	15.00
03-07-2015	8964	CHEN YIFA	B000101109172	2402	CUBOS SABORIZADOS KNORR 12 X 4	2.00	2	-196.50	-19.65	153.93	10.00
03-07-2015	5497	SULAN LU	B000101109173	3109	CICA BOLOGNESA 24 X 340	24.00	0	-333.60	-50.04	253.49	15.00
03-07-2015	5497	SULAN LU	B000101109173	3248	CICA POMAROLA TRADIC. LIGHT	12.00	0	-166.80	-25.02	126.74	15.00
03-07-2015	5497	SULAN LU	B000101109173	2232	CALDOS KNORR 24X2 UNIDADES	2.00	2	-163.10	-24.47	128.18	15.00
03-07-2015	5497	SULAN LU	B000101109174	2335	MAIZENA 50 X 215 GRS	50.00	0	-429.95	-43.00	343.35	10.00
03-07-2015	5497	SULAN LU	B000101109174	3520	SAVORA POMO 6 X 370 GR	6.00	1	-90.00	-9.00	69.88	10.00
03-07-2015	5497	SULAN LU	B000101109174	3375	SAVORA MOSTAZA C/MIEL EN POMO	6.00	0	-126.00	-12.60	96.98	10.00
03-07-2015	5497	SULAN LU	B000101109174	3162	MAYONESA HELLMANN`S LIGHT SIN	8.00	0	-324.00	-38.88	253.30	12.00
03-07-2015	5497	SULAN LU	B000101109174	3140	MAYONESA HELLMANN`S SIN TACC 8	16.00	0	-513.60	-77.04	397.31	15.00
03-07-2015	8580	LIN JINHUA	B000101109176	2335	MAIZENA 50 X 215 GRS	50.00	0	-429.95	-43.00	343.35	10.00
03-07-2015	8580	LIN JINHUA	B000101109176	3162	MAYONESA HELLMANN`S LIGHT SIN	8.00	0	-324.00	-32.40	253.30	10.00
03-07-2015	8580	LIN JINHUA	B000101109176	3060	CICA SALSA P/PIZZA 24 X 340 GR	24.00	0	-267.60	-40.14	202.85	15.00
03-07-2015	8580	LIN JINHUA	B000101109176	2851	SOPA QUICK LIGHT X 5 SOBRES	20.00	20	-311.00	-46.65	238.18	15.00
03-07-2015	8580	LIN JINHUA	B000101109176	2413	SOPA QUICK X 5 SOBRES	15.00	15	-233.25	-34.99	178.64	15.00
03-07-2015	8580	LIN JINHUA	B000101109176	2371	SAVORA SACHET X 60 GRS	60.00	2	-227.94	-34.19	175.26	15.00
03-07-2015	3365	VILLAREAL MIGUEL JOSE	A000100309682	3109	CICA BOLOGNESA 24 X 340	24.00	0	-340.30	-27.22	253.49	8.000
03-07-2015	3365	VILLAREAL MIGUEL JOSE	A000100309682	3108	CICA PORTUGUESA 24 X 340	24.00	0	-340.30	-27.22	253.49	8.000
03-07-2015	3365	VILLAREAL MIGUEL JOSE	A000100309682	3082	CICA SALSA FILETTO 24 X 340 GR	24.00	0	-272.95	-21.84	202.85	8.000
03-07-2015	1109	BENEITES PATRICIA MONICA	A000100309686	8659	KNORR SABOR AL HORNO X 15	15.00	0	-241.50	-12.08	189.20	5.000
03-07-2015	6447	GARDE LUCIA MABEL	B000101109226	3082	CICA SALSA FILETTO 24 X 340 GR	6.00	0	-66.90	-5.35	50.71	8.000
03-07-2015	6447	GARDE LUCIA MABEL	B000101109226	3108	CICA PORTUGUESA 24 X 340	6.00	0	-83.40	-6.67	63.37	8.000
03-07-2015	6447	GARDE LUCIA MABEL	B000101109226	3079	CICA SALSA NAPOLITANA 24 X 340	6.00	0	-83.40	-6.67	63.37	8.000
03-07-2015	6447	GARDE LUCIA MABEL	B000101109226	3061	CICA POMAROLA TRADICIONAL 24 X	6.00	0	-66.90	-5.35	50.71	8.000

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
06-07-2015	9308	LIN YUJIE	R000101184548	3375	SAVORA MOSTAZA C/MIEL EN POMO	-6.00	0	126.00	12.60	-96.98	10.00
06-07-2015	9308	LIN YUJIE	R000101184548	2226	ADES 24 X 200 C.C	-24.00	0	136.80	13.68	-105.55	10.00
06-07-2015	9308	LIN YUJIE	R000101184548	3050	CICA SALSA PARA PIZZA 36 X 200 GR.	-36.00	0	288.04	28.80	-215.03	10.00
06-07-2015	9308	LIN YUJIE	R000101184548	3140	MAYONESA HELLMANN`S SIN TACC 8	-16.00	0	513.60	77.04	-397.31	15.00
06-07-2015	9308	LIN YUJIE	R000101184549	3543	CICA SALSA FILETTO 36 X 200 GR	-36.00	0	288.04	28.80	-215.03	10.00
06-07-2015	9308	LIN YUJIE	R000101184549	3327	CICA POMAROLA/CEBOLLA Y VERDEO	-12.00	0	166.80	25.02	-126.74	15.00
								-98824.27	5043.87	76012.27	
(10071) CEPAS ARGENTINAS											
01-07-2015	0	PRESUPUESTO	201507			0.00	0	0.00	-13.73	0.00	0.000
17-06-2015	6023	DISTRIBUIDORA MARTINEZ S.A.	A000200018142	10032	DR LEMON LATA LIMON 6 X 354	240.00	0	-1740.00	-174.00	1384.56	10.00
17-06-2015	6023	DISTRIBUIDORA MARTINEZ S.A.	A000200018142	9908	DR LEMON LATA LIMON 6 X 473	240.00	0	-2724.00	-272.40	2163.12	10.00
17-06-2015	6023	DISTRIBUIDORA MARTINEZ S.A.	A000200018142	9950	DR CAIPI BOTELLA 12 X 650	120.00	0	-2568.00	-256.80	1854.24	10.00
17-06-2015	6023	DISTRIBUIDORA MARTINEZ S.A.	A000200018142	9942	DR MOJITO BOTELLA 12 X 650	240.00	0	-5136.00	-513.60	3708.48	10.00
17-06-2015	6023	DISTRIBUIDORA MARTINEZ S.A.	A000200018142	9874	DR MOJITO LATA 12 X 354	120.00	0	-1056.00	-105.60	816.72	10.00
17-06-2015	6023	DISTRIBUIDORA MARTINEZ S.A.	A000200018142	9875	DR CAIPI LATA 12 X 354	240.00	0	-2112.00	-211.20	1633.44	10.00
29-06-2015	5764	DIST.ALEM DE GOñI MIGUEL Y	A000200018167	9874	DR MOJITO LATA 12 X 354	180.00	0	-1584.00	-158.40	1225.08	10.00
29-06-2015	5764	DIST.ALEM DE GOñI MIGUEL Y	A000200018167	9044	DR LEMON VODKA BOT.12 X 650	480.00	0	-10176.00	-1017.60	8051.04	10.00
29-06-2015	5764	DIST.ALEM DE GOñI MIGUEL Y	A000200018167	9908	DR LEMON LATA LIMON 6 X 473	120.00	0	-1362.00	-136.20	1081.56	10.00
29-06-2015	5764	DIST.ALEM DE GOñI MIGUEL Y	A000200018167	10000	DR LEMON LATA VODKA 6 X 354	360.00	0	-2610.00	-261.00	2076.84	10.00
29-06-2015	5764	DIST.ALEM DE GOñI MIGUEL Y	A000200018167	9907	DR LEMON LATA VODKA 6 X 473	120.00	0	-1362.00	-136.20	1081.56	10.00
29-06-2015	5764	DIST.ALEM DE GOñI MIGUEL Y	A000200018167	10032	DR LEMON LATA LIMON 6 X 354	360.00	0	-2610.00	-261.00	2076.84	10.00
29-06-2015	5764	DIST.ALEM DE GOñI MIGUEL Y	A000200018168	9950	DR CAIPI BOTELLA 12 X 650	120.00	0	-2568.00	-256.80	1854.24	10.00
29-06-2015	5764	DIST.ALEM DE GOñI MIGUEL Y	A000200018168	3167	AMARGO TRES TORRES 12 X 1500 CC	792.00	0	-6810.41	-681.04	5285.81	10.00
29-06-2015	5764	DIST.ALEM DE GOñI MIGUEL Y	A000200018172	2757	BACARDI 12 X 1 LT.	48.00	0	-5760.05	-576.01	4561.39	10.00
29-06-2015	5764	DIST.ALEM DE GOñI MIGUEL Y	A000200018172	317	GANCIA 12 X 1 LTR.	1680.00	0	-86352.00	-8635.20	72570.96	10.00
29-06-2015	5764	DIST.ALEM DE GOñI MIGUEL Y	A000200018172	318	AMARGO TERMA 12 X 1.250 LTS PET	1116.00	0	-17967.60	-1796.76	14420.95	10.00
29-06-2015	5764	DIST.ALEM DE GOñI MIGUEL Y	A000200018172	2364	GANCIA 12 X 450 CC	480.00	0	-13296.48	-1329.65	10655.52	10.00
01-07-2015	5996	OBHOLZ ROSA SUSANA	B000200001069	9801	DR LEMON LIMON BOT.12 X 650	1800.00	0	-38160.00	-3816.00	30191.40	10.00
01-07-2015	5996	OBHOLZ ROSA SUSANA	B000200001069	317	GANCIA 12 X 1 LTR.	3360.00	0	-172704.00	-17270.40	145141.92	10.00
01-07-2015	5996	OBHOLZ ROSA SUSANA	B000200001069	2364	GANCIA 12 X 450 CC	1344.00	0	-37230.14	-3723.01	29835.46	10.00
01-07-2015	5996	OBHOLZ ROSA SUSANA	B000200001069	9044	DR LEMON VODKA BOT.12 X 650	3600.00	0	-76320.00	-7632.00	60382.80	10.00
01-07-2015	5764	DIST.ALEM DE GOñI MIGUEL Y	A000200018173	9801	DR LEMON LIMON BOT.12 X 650	480.00	0	-10176.00	-1017.60	8051.04	10.00
01-07-2015	6023	DISTRIBUIDORA MARTINEZ S.A.	A000200018174	318	AMARGO TERMA 12 X 1.250 LTS PET	96.00	0	-1545.60	-154.56	1240.51	10.00
01-07-2015	6032	DISTRIBUIDORA MARTINEZ S.A.	A000200018174	9801	DR LEMON LIMON BOT.12 X 650	900.00	0	-19080.00	-1908.00	15095.70	10.00

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
01-07-2015	7629	GASPARINI HORACIO AGUSTIN	R000101183800	9801	DR LEMON LIMON BOT.12 X 650	720.00	0	-15264.00	-1526.40	12076.56	10.00
01-07-2015	5257	VAQUERO MIRIAM	R000101183817	317	GANCIA 12 X 1 LTR.	120.00	0	-6168.00	-616.80	5183.64	10.00
01-07-2015	8214	ARIAS MARTIN - FLETERO	R000101183939	10000	DR LEMON LATA VODKA 6 X 354	6.00	0	-43.50	-4.35	34.61	10.00
01-07-2015	8214	ARIAS MARTIN - FLETERO	R000101183939	2364	GANCIA 12 X 450 CC	12.00	0	-332.41	-33.24	266.39	10.00
01-07-2015	8214	ARIAS MARTIN - FLETERO	R000101183939	9856	LATA PRONTO 12 X 354	6.00	0	-55.50	-5.55	44.09	10.00
01-07-2015	8214	ARIAS MARTIN - FLETERO	R000101183939	9801	DR LEMON LIMON BOT.12 X 650	12.00	0	-254.40	-25.44	201.28	10.00
01-07-2015	7705	DISTRIBUCIONES A&M S.R.L.	A000200018175	9801	DR LEMON LIMON BOT.12 X 650	120.00	0	-2544.00	-254.40	2012.76	10.00
01-07-2015	7705	DISTRIBUCIONES A&M S.R.L.	A000200018175	2364	GANCIA 12 X 450 CC	36.00	0	-997.24	-99.72	799.16	10.00
01-07-2015	7705	DISTRIBUCIONES A&M S.R.L.	A000200018175	317	GANCIA 12 X 1 LTR.	120.00	0	-6168.00	-616.80	5183.64	10.00
01-07-2015	7705	DISTRIBUCIONES A&M S.R.L.	A000200018175	8891	GANCIA SPRITZ 6 X 750	12.00	0	-679.80	-67.98	546.55	10.00
01-07-2015	9377	MARTINALLI CESAR ANTONIO	B000200001070	317	GANCIA 12 X 1 LTR.	12.00	0	-616.80	-61.68	518.36	10.00
02-07-2015	8411	MORAN MARIO AGUSTIN	B000200001073	318	AMARGO TERMA 12 X 1.250 LTS PET	48.00	0	-772.80	-77.28	620.26	10.00
02-07-2015	8411	MORAN MARIO AGUSTIN	B000200001073	317	GANCIA 12 X 1 LTR.	120.00	0	-6168.00	-616.80	5183.64	10.00
02-07-2015	8210	GUO LANQUIN	B000101108779	2364	GANCIA 12 X 450 CC	12.00	0	-339.06	-33.91	266.39	10.00
02-07-2015	7789	CAI LIQIN	R000101183994	2950	AMARGO TACCONI 12 X 1.500	4.00	0	-45.20	-45.20	35.20	100.0
02-07-2015	146	LLEL GUSTAVO	R000101184046	8367	FERNET 1882 6 X 750	1.00	0	-56.71	-56.71	44.94	100.0
03-07-2015	7535	CHEN WENJIAN	R000101184185	2950	AMARGO TACCONI 12 X 1.500	11.00	0	-124.30	-124.30	96.80	100.0
03-07-2015	7535	CHEN WENJIAN	R000101184185	9560	GANCIA ONE LATA 12 X 354 ML.	11.00	0	-104.50	-104.50	82.80	100.0
03-07-2015	7535	CHEN WENJIAN	R000101184185	8614	GANCIA ONE SABORIZADA 6 X 750	13.00	0	-303.56	-303.56	243.11	100.0
03-07-2015	8281	FEST S.A.	R000101184292	8367	FERNET 1882 6 X 750	2.00	0	-111.20	-111.20	89.89	100.0
03-07-2015	9009	ULTRASEAS TRADING S.A	A000100309654	317	GANCIA 12 X 1 LTR.	336.00	0	-17270.40	-1727.04	14514.19	10.00
03-07-2015	5418	TURCHER SANDRO	R000101184312	3167	AMARGO TRES TORRES 12 X 1500 CC	120.00	0	-1031.88	-103.19	800.88	10.00
03-07-2015	5418	TURCHER SANDRO	R000101184312	9772	TERMA LIMONADA	12.00	0	-197.40	-19.74	156.53	10.00
03-07-2015	5418	TURCHER SANDRO	R000101184312	9777	TERMA LIMONADA	12.00	0	-197.40	-19.74	156.53	10.00
03-07-2015	5418	TURCHER SANDRO	R000101184312	9778	TERMA LIMONADA LIMA & MENTA	12.00	0	-197.40	-19.74	156.53	10.00
03-07-2015	5418	TURCHER SANDRO	R000101184313	317	GANCIA 12 X 1 LTR.	240.00	0	-12336.00	-1233.60	10367.28	10.00
03-07-2015	8681	ZHENG HAI HONG	B000200001076	2356	AMERICANO MARCELA 12 X 1 LTRO	24.00	0	-468.00	-46.80	375.72	10.00
03-07-2015	8580	LIN JINHUA	R000101184385	2400	AMARGO OBRERO 12 X 950 CC	4.00	0	-140.80	-140.80	111.65	100.0
03-07-2015	9520	LOPEZ GLORIA BEATRIZ	R000101184413	9773	TERMA LIMONADA	3.00	0	-28.35	-28.35	22.37	100.0
03-07-2015	9520	LOPEZ GLORIA BEATRIZ	R000101184413	10000	DR LEMON LATA VODKA 6 X 354	6.00	0	-43.50	-43.50	34.61	100.0
03-07-2015	9520	LOPEZ GLORIA BEATRIZ	R000101184413	9560	GANCIA ONE LATA 12 X 354 ML.	9.00	0	-85.50	-85.50	67.74	100.0
								-596155.9	-60568.6	486735.28	
(10081) P.R. ARGENTINA S.A.											
01-07-2015	0	PRESUPUESTO	201507								
						0.00	0	0.00	3330.87	0.00	0.000

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
03-07-2015	5418	TURCHER SANDRO	R000101184313	7889	VINO COLON VARIETALES 6 X 750	60.00	0	-1734.00	-358.94	1356.48	20.70
								-1734.00	2971.93	1356.48	
(10095) FRATELLI BRANCA DESTILERIAS SA											
01-07-2015	8739	UHRICH NATALIA	R000101183798	2849	FERNET BRANCA 6 X 750 CC.	24.00	0	-1956.00	-195.60	1592.59	10.00
01-07-2015	8739	UHRICH NATALIA	R000101183798	3544	FERNET BRANCA 6 X 1000 CC	24.00	0	-2500.80	-250.08	2035.70	10.00
01-07-2015	8214	ARIAS MARTIN - FLETERO	R000101183939	2849	FERNET BRANCA 6 X 750 CC.	3.00	0	-244.50	-24.45	199.07	10.00
01-07-2015	8214	ARIAS MARTIN - FLETERO	R000101183939	3062	FERNET VITTONI 6 X 1 LTS.	6.00	0	-186.00	-18.60	150.92	10.00
01-07-2015	8214	ARIAS MARTIN - FLETERO	R000101183939	2901	FERNET BRANCA 12 X 450 CC	15.00	0	-735.00	-73.50	599.73	10.00
01-07-2015	9377	MARTINALLI CESAR ANTONIO	B000200001070	2849	FERNET BRANCA 6 X 750 CC.	24.00	0	-1956.00	-195.60	1592.59	10.00
01-07-2015	2212	OFICINA	B000200001072	2849	FERNET BRANCA 6 X 750 CC.	80.00	0	-6520.00	-652.00	5308.64	10.00
02-07-2015	8838	HERNANDEZ DIEGO (VENDEDOR)	R000101183981	7726	ESTUCHE FERNET BRANCA 170 AÑOS	1.00	1	-186.85	-18.69	150.78	10.00
02-07-2015	4543	CANO MARIELA	R000101183995	2849	FERNET BRANCA 6 X 750 CC.	2.00	0	-163.00	-16.30	132.72	10.00
02-07-2015	2212	OFICINA	B000200001075	2849	FERNET BRANCA 6 X 750 CC.	81.00	0	-6601.50	-660.15	5375.00	10.00
03-07-2015	6396	PAGLIARO MABELLIA	R000101184148	3544	FERNET BRANCA 6 X 1000 CC	1.00	0	-104.20	-10.42	84.82	10.00
03-07-2015	6313	HUANG MEIGIONG	B000101109010	2849	FERNET BRANCA 6 X 750 CC.	60.00	0	-4890.00	-489.00	3981.48	10.00
03-07-2015	1388	SANCHEZ MIRIAM	R000101184302	7726	ESTUCHE FERNET BRANCA 170 AÑOS	1.00	1	-186.85	-18.69	150.78	10.00
03-07-2015	6396	PAGLIARO MABELLIA	R000101184384	3544	FERNET BRANCA 6 X 1000 CC	1.00	0	-104.20	-10.42	84.82	10.00
								-26334.90	-2633.50	21439.64	
(10102) CAMPARI ARGENTINA S.A.											
01-07-2015	6023	DISTRIBUIDORA MARTINEZ S.A.	A000200018174	282	CINZANO ROSSO 12 X 950 CC.	132.00	0	-5834.40	-583.44	4579.21	10.00
03-07-2015	8144	GARCIA MARCOS JAVIER	B000101109041	9054	VODKA SKYY 12 X 750	2.00	0	-365.16	-182.58	139.04	50.00
03-07-2015	5418	TURCHER SANDRO	R000101184311	282	CINZANO ROSSO 12 X 950 CC.	96.00	0	-4243.20	-424.32	3330.34	10.00
03-07-2015	5418	TURCHER SANDRO	R000101184311	369	CAZALIS LEGER 12 X 950 C.C.	240.00	0	-5892.00	-1054.67	4714.32	17.90
								-16334.76	-2245.01	12762.91	
(10104) REFINERIAS DE MAIZ											
01-07-2015	0	PRESUPUESTO	201507			0.00	0	0.00	55704.32	0.00	0.000
22-06-2015	8681	ZHENG HAI HONG	B000101107546	9552	DOVE SH CASPA CONTROL 12X200 ML	6.00	0	-130.85	-26.17	103.03	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107546	3438	SUAVE SHAMPOO MIEL Y ALMENDRAS	24.00	0	-434.64	-86.93	342.22	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107546	3439	SUAVE ACONDIC. MIEL Y ALMENDRAS	24.00	0	-434.64	-86.93	342.22	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107546	9081	SUAVE ACONDIC. COCO Y LECHE 8 X	24.00	0	-434.64	-86.93	342.22	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107546	9695	SUAVE SHAMPOO COCO Y LECHE 8 X	24.00	0	-434.64	-86.93	342.22	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107546	9330	SUAVE SHAMPOO CITRICOS Y TE	24.00	0	-434.64	-86.93	342.22	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107546	9343	SUAVE SHAMPOO CR Y PERA 8 X 930	24.00	0	-434.64	-86.93	342.22	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107546	9568	SUAVE SHAMPOO MANZANA VERDE 8	24.00	0	-434.64	-86.93	342.22	20.00

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

ROZA TONATO		Cliente	N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
22-06-2015	8681	ZHENG HAI HONG	B000101107546	9573	SUAVE ACONDIC. JAZMIN Y ACEITES	24.00	0	-434.64	-86.93	342.22	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107546	9574	SUAVE ACONDIC. LAVANDA Y HOJAS	24.00	0	-434.64	-86.93	342.22	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107546	8946	SEDAL AC COLOR VITAL 12X200	24.00	0	-351.36	-70.27	276.48	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107547	9096	ALA MATIC MULTI NVO PODER	24.00	0	-304.80	-60.96	231.38	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107547	9008	ALA MATIC MULTIACCION SOL REM.	6.00	0	-456.90	-91.38	359.72	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107547	9036	ALA MULT REM MANCHAS DIFICILES	6.00	0	-431.28	-86.26	339.55	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107547	9360	LORD CHESELINE POMO CLASSIC	6.00	0	-160.14	-32.03	126.07	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107547	9624	ALA MATIC MULTI TOQUE DE VIVERE	12.00	0	-913.80	-182.76	719.44	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107547	9333	SUAVE SHAMPOO LAVANDA HOJAS	24.00	0	-434.64	-86.93	342.22	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107547	9572	SUAVE SHAMPOO JAZMIN Y ACEITES	24.00	0	-434.64	-86.93	342.22	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107547	9657	SKIP LIQUIDO DILUIDO DOYPACK 8 X	8.00	0	-441.36	-88.27	347.52	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107547	9018	ALA MATIC MULTI REM MAN DIF LIQ	12.00	0	-296.40	-59.28	233.30	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107547	9092	CIF ACTIVE GEL CORE GELIF CITRICA	12.00	0	-164.40	-32.88	129.64	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107547	9118	VIVERE SUAVIZANTE REG CLASICO	24.00	0	-427.20	-85.44	336.77	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107548	9043	ALA MULTI REGULAR REM M DIF.24 X	24.00	0	-550.80	-110.16	433.56	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107548	9556	ALA MATIC MULTI NVO PODER	24.00	0	-566.40	-113.28	445.73	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107548	9822	VERITAS AP ROL ACTIVE 12 X 60 G	12.00	0	-155.28	-31.06	122.29	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107548	9823	VERITAS AP ROLLON CONTROL	12.00	0	-155.28	-31.06	122.29	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107548	9648	AXE AER BODY SPRAY MARINE 12 X	24.00	0	-568.80	-113.76	449.66	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107548	9017	ALA LAV PLUS DESENG CRIST. F.	15.00	0	-159.75	-31.95	125.64	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107548	9108	ALA LAV PLUS DESENG CRIST. LIMON	15.00	0	-159.75	-31.95	125.64	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107548	9401	CIF PISOS OXY GEL 12 X 750 ML	12.00	0	-247.92	-49.58	195.19	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107548	9634	AXE AER BODY SPRAY MUSK 12 X 96	12.00	0	-284.40	-56.88	224.83	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107548	9111	CIF CR ORIGINAL C/MICROPARTIC 12	12.00	0	-205.81	-41.16	161.88	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107548	9147	AXE AER BODY SPRY DARK	24.00	0	-568.80	-113.76	449.66	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107549	9231	AXE AER BODY SPRAY APOLLO 12 X	12.00	0	-284.40	-56.88	224.56	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107549	9213	AXE AER BODY SPRAY EXCITE 12 X 96	12.00	0	-284.40	-56.88	224.83	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107549	9565	PATRICH'S AER BODY SPRAY TERRA	24.00	0	-456.24	-91.25	359.14	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107549	9637	REXONA DEO AER AP CRYSTAL 12 X	24.00	0	-610.34	-122.07	480.41	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107549	3442	REXONA DEO AER AP POWDER	12.00	0	-306.00	-61.20	240.20	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107549	3500	REXONA DEO AER AP QUANTUM 12 X	24.00	0	-627.62	-125.52	494.28	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107549	3456	REXONA DEO AER AP V8 12 X 90 G	12.00	0	-313.92	-62.78	247.14	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107549	3480	PATRICH'S DEO AER BODY SPRAY AIR	24.00	0	-531.84	-106.37	418.63	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107549	9128	REXONA DEO AER AP SENSITIVE	24.00	0	-627.62	-125.52	494.28	20.00

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

ROZA TONATO		Cliente	N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
22-06-2015	8681	ZHENG HAI HONG	B000101107549	9170	DOVE DEO ROLLON INVISIBLE DRY	12.00	0	-264.00	-52.80	208.52	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107549	9173	DOVE DEO ROLLON PURE 12X50 ML	12.00	0	-264.96	-52.99	208.62	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107550	9439	VERITAS DEO POLVO MUJER 24 X 120	24.00	0	-356.88	-71.38	281.04	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107550	9440	VERITAS DEO POLVO CLASICO 24 X	24.00	0	-356.88	-71.38	281.04	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107550	9441	VERITAS DEO POLVO CLASICO 24 X	6.00	0	-124.98	-25.00	98.40	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107550	9870	DOVE DEO AER AP ORIGINAL 12X100	24.00	0	-717.84	-143.57	565.20	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107550	9567	REXONA EFFICIENT TALCO 12 X 100	36.00	0	-487.08	-97.42	383.47	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107550	9486	DOVE DEO AER GO FR PEPINO Y TE	24.00	0	-717.60	-143.52	565.20	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107550	9570	REXONA DEO AER AP INVISIBLE	12.00	0	-313.92	-62.78	247.14	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107550	9576	REXONA DEO AER AP COTTON 12 X	12.00	0	-305.17	-61.03	240.20	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107550	9604	DOVE DEO AER AP INVISIBLE DRY 12	24.00	0	-716.64	-143.33	564.24	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107550	3454	REXONA DEO AER AP EXTRA FRESH	12.00	0	-305.17	-61.03	240.20	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107550	9566	REXONA EFFICIENT TALCO 6 X 200	30.00	0	-691.80	-138.36	544.53	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107551	3463	LUX JABON DELICADEZA FLORAL 72 X	12.00	0	-92.74	-18.55	73.02	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107551	9442	VERITAS DEO POLVO MUJER 24 X 180	6.00	0	-124.98	-25.00	98.40	20.00
22-06-2015	8681	ZHENG HAI HONG	B000101107551	9013	ALA JABON BARRA REGULAR MULTI	84.00	0	-479.64	-71.95	377.16	15.00
22-06-2015	8681	ZHENG HAI HONG	B000101107551	9010	DRIVE LIQ HORTENSIAS Y F BCAS	8.00	0	-294.40	-44.16	231.64	15.00
22-06-2015	8681	ZHENG HAI HONG	B000101107551	9311	DRIVE LIQ. ROSAS Y LILAS DOYP	24.00	0	-883.20	-132.48	694.92	15.00
22-06-2015	8681	ZHENG HAI HONG	B000101107551	8980	CIF VIDRIOS Y MULTIUSO GATILLO	12.00	0	-247.32	-37.10	194.71	15.00
22-06-2015	8681	ZHENG HAI HONG	B000101107551	9313	CIF VIDRIOS DOYPAC 12 X 900 ML	12.00	0	-197.52	-29.63	155.51	15.00
22-06-2015	8681	ZHENG HAI HONG	B000101107551	9744	PONDS CR REJUVENESS DIA 24 X 50	6.00	0	-196.20	-29.43	154.49	15.00
22-06-2015	8681	ZHENG HAI HONG	B000101107551	9746	PONDS CR BIOHIDRATANTE 24 X 50	6.00	0	-116.53	-17.48	91.72	15.00
22-06-2015	8681	ZHENG HAI HONG	B000101107551	9085	CIF ULTRA BCO C/LAV CLOR	15.00	0	-263.99	-39.60	207.95	15.00
22-06-2015	8681	ZHENG HAI HONG	B000101107551	9674	CIF GEL C/LAV. LIMP.F. ULTRA	12.00	0	-218.05	-32.71	171.67	15.00
01-07-2015	8963	CHEN YIFA	B000101108600	8940	SEDAL SH LISO PERFECTO 12 X	6.00	0	-92.40	-6.47	72.59	7.000
01-07-2015	8963	CHEN YIFA	B000101108600	3447	AXE DEO BODY SPRAY GOLD TEMP.	6.00	0	-152.70	-10.69	120.14	7.000
01-07-2015	8963	CHEN YIFA	B000101108600	9150	IMPULSE DEO AER MUSK 12X53G	6.00	0	-93.90	-6.57	73.85	7.000
01-07-2015	8963	CHEN YIFA	B000101108600	9213	AXE AER BODY SPRAY EXCITE 12 X 96	6.00	0	-152.70	-10.69	120.28	7.000
01-07-2015	8963	CHEN YIFA	B000101108600	9231	AXE AER BODY SPRAY APOLLO 12 X	6.00	0	-152.70	-10.69	120.14	7.000
01-07-2015	8963	CHEN YIFA	B000101108600	9634	AXE AER BODY SPRAY MUSK 12 X 96	6.00	0	-152.70	-10.69	120.28	7.000
01-07-2015	8963	CHEN YIFA	B000101108600	9578	REXONA DEO AER AP ACTIVE	6.00	0	-160.20	-11.21	126.11	7.000
01-07-2015	8963	CHEN YIFA	B000101108600	9648	AXE AER BODY SPRAY MARINE 12 X	6.00	0	-152.70	-10.69	120.28	7.000
01-07-2015	8963	CHEN YIFA	B000101108600	9663	REXONA DEO AER AP NUTRITIVE 12 X	6.00	0	-160.20	-11.21	126.11	7.000
01-07-2015	8963	CHEN YIFA	B000101108600	9653	AXE AER BODY SPRAY FUSION 12 X	6.00	0	-152.70	-10.69	120.28	7.000

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
01-07-2015	8963	CHEN YIFA	B000101108600	9190	REXONA JABON MENTA FRESH	12.00	0	-82.79	-5.80	64.98	7.000
01-07-2015	8963	CHEN YIFA	B000101108601	8939	SEDAL AC LISO PERFECTO 12 X 200	6.00	0	-92.40	-6.47	72.59	7.000
01-07-2015	8963	CHEN YIFA	B000101108601	9237	SEDAL AC COLOR VITAL 12 X 350	6.00	0	-140.70	-9.85	110.78	7.000
01-07-2015	8963	CHEN YIFA	B000101108601	9358	SEDAL AC CRECIM. SALUDABLE	6.00	0	-148.80	-10.42	117.17	7.000
01-07-2015	8963	CHEN YIFA	B000101108601	9271	SEDAL SH LISO PERFECTO 12X350	6.00	0	-140.70	-9.85	110.78	7.000
01-07-2015	8963	CHEN YIFA	B000101108601	8932	ALA MATIC REM M DIF. PROGRESS	12.00	0	-337.79	-23.65	265.84	7.000
01-07-2015	8963	CHEN YIFA	B000101108601	8927	ALA MATIC MULT REM MANCHAS	24.00	0	-578.40	-115.68	455.35	20.00
01-07-2015	9273	STEPANOSKY	B000101108602	9670	DRIVE MATIC ACE ESENCIAS	6.00	0	-346.80	-24.28	273.01	7.000
01-07-2015	9273	STEPANOSKY	B000101108602	8980	CIF VIDRIOS Y MULTIUSO GATILLO	6.00	0	-129.91	-9.09	102.20	7.000
01-07-2015	9273	STEPANOSKY	B000101108602	9516	IMPULSE DEO AER MUSK 12 X 107 G	36.00	0	-930.60	-65.14	732.20	7.000
01-07-2015	9273	STEPANOSKY	B000101108602	9646	DRIVE MATIC LIQ. ROSAS Y LILAS	12.00	0	-231.60	-16.21	182.11	7.000
01-07-2015	9273	STEPANOSKY	B000101108602	9672	ALA CAMELLITO BE MATIC DOYP 15 X	15.00	0	-276.00	-19.32	217.05	7.000
01-07-2015	9273	STEPANOSKY	B000101108602	9673	ALA CAMELLITO AE DOYPACK 15 X	15.00	0	-276.00	-19.32	217.05	7.000
01-07-2015	9273	STEPANOSKY	B000101108602	9424	DRIVE REG ACE ESENC HORT F BCAS	24.00	0	-361.20	-25.28	284.47	7.000
01-07-2015	9273	STEPANOSKY	B000101108602	9036	ALA MULT REM MANCHAS DIFICILES	6.00	0	-431.28	-86.26	339.55	20.00
01-07-2015	8865	CHEN FENG	B000101108603	9023	SEDAL SH PUREZA REFRESCANTE	6.00	0	-162.00	-11.34	127.42	7.000
01-07-2015	8865	CHEN FENG	B000101108603	9176	SEDAL SH FUERZA ANTIQUEBRE	6.00	0	-162.00	-11.34	127.42	7.000
01-07-2015	8865	CHEN FENG	B000101108603	9208	SEDAL SH HIDRATAcion ANTI	6.00	0	-162.00	-11.34	127.42	7.000
01-07-2015	8865	CHEN FENG	B000101108603	9224	SEDAL SH RIZOS OBEDIENTES	6.00	0	-140.70	-9.85	110.78	7.000
01-07-2015	8865	CHEN FENG	B000101108603	9232	SEDAL SH COLOR VITAL 12X350	6.00	0	-140.70	-9.85	110.78	7.000
01-07-2015	8865	CHEN FENG	B000101108603	9233	SEDAL SH SOS CASPA 12X350	6.00	0	-159.00	-11.13	125.29	7.000
01-07-2015	8865	CHEN FENG	B000101108603	9238	SEDAL AC FUERZA ANTIQUEBRE	6.00	0	-162.00	-11.34	127.42	7.000
01-07-2015	8865	CHEN FENG	B000101108603	9271	SEDAL SH LISO PERFECTO 12X350	6.00	0	-140.70	-9.85	110.78	7.000
01-07-2015	8865	CHEN FENG	B000101108603	9645	SEDAL SH CREMA BALANCE 12 X 350	6.00	0	-162.00	-11.34	127.42	7.000
01-07-2015	8865	CHEN FENG	B000101108603	9686	SEDAL SH REC. ESTRUCTURAL	6.00	0	-162.00	-11.34	127.42	7.000
01-07-2015	8865	CHEN FENG	B000101108603	9768	SEDAL AC CERAMIDAS 12 X 350 ML	6.00	0	-140.70	-9.85	110.78	7.000
01-07-2015	8865	CHEN FENG	B000101108604	8938	SEDAL SH HIDRATAcion ANTI	6.00	0	-102.01	-7.14	80.36	7.000
01-07-2015	8865	CHEN FENG	B000101108604	8945	SEDAL SH COLOR VITAL 12 X 200 ML	6.00	0	-92.40	-6.47	72.59	7.000
01-07-2015	8865	CHEN FENG	B000101108604	9212	SEDAL AC HIDRATAcion ANTI	6.00	0	-162.00	-11.34	127.42	7.000
01-07-2015	8865	CHEN FENG	B000101108604	9263	DOVE AC HIDRATAcion INTENSA	6.00	0	-140.70	-9.85	110.84	7.000
01-07-2015	8865	CHEN FENG	B000101108604	9277	SEDAL SH PUREZA REFRESCANTE 12	6.00	0	-102.01	-7.14	80.36	7.000
01-07-2015	8865	CHEN FENG	B000101108604	9331	SEDAL SH CRECIM. SALUDABLE	6.00	0	-93.90	-6.57	73.89	7.000
01-07-2015	8865	CHEN FENG	B000101108604	9337	CIF BAÑO DOYP 12 X 900 ML	6.00	0	-154.80	-10.84	121.98	7.000
01-07-2015	8865	CHEN FENG	B000101108604	9647	SEDAL SH FUERZA ANTIQUEBRE	6.00	0	-102.01	-7.14	80.36	7.000

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
01-07-2015	8865	CHEN FENG	B000101108604	9649	SEDAL AC RECONSTRUCCION	6.00	0	-162.00	-11.34	127.42	7.000
01-07-2015	8865	CHEN FENG	B000101108604	9674	CIF GEL C/LAV. LIMP.F. ULTRA	6.00	0	-114.60	-8.02	90.12	7.000
01-07-2015	8865	CHEN FENG	B000101108604	9574	SUAVE ACONDIC. LAVANDA Y HOJAS	8.00	0	-144.88	-36.22	114.07	25.00
01-07-2015	8865	CHEN FENG	B000101108605	9916	CIF BAÑO REPUESTO ECONOMICO	6.00	0	-89.70	-6.28	70.58	7.000
01-07-2015	8865	CHEN FENG	B000101108605	9118	VIVERE SUAVIZANTE REG CLASICO	12.00	0	-224.41	-15.71	176.72	7.000
01-07-2015	8865	CHEN FENG	B000101108605	9634	AXE AER BODY SPRAY MUSK 12 X 96	6.00	0	-152.70	-10.69	120.28	7.000
01-07-2015	9176	PRESTE OSCAR	R000101183801	9150	IMPULSE DEO AER MUSK 12X53G	3.00	0	-46.95	-3.29	36.93	7.000
01-07-2015	9176	PRESTE OSCAR	R000101183801	8976	SEDAL AC SOS RECONST.	4.00	0	-68.00	-4.76	53.57	7.000
01-07-2015	9176	PRESTE OSCAR	R000101183801	9488	AXE AER BODY SPRAY PEACE 12 X 96	3.00	0	-76.05	-5.32	59.91	7.000
01-07-2015	9176	PRESTE OSCAR	R000101183801	9917	CIF ACT GEL ENJ FAC LIMON VERDE	5.00	0	-85.01	-5.95	66.99	7.000
01-07-2015	9176	PRESTE OSCAR	R000101183801	9385	DRIVE MATIC ACE ESENC	6.00	0	-90.30	-6.32	71.12	7.000
01-07-2015	9176	PRESTE OSCAR	R000101183801	3463	LUX JABON DELICADEZA FLORAL 72 X	6.00	0	-46.37	-3.25	36.51	7.000
01-07-2015	9176	PRESTE OSCAR	R000101183801	9225	LUX JABON PLACER TROPICAL 72 X	6.00	0	-46.37	-3.25	36.51	7.000
01-07-2015	9124	SOLIS SUSANA NORMA	B000101108606	9201	LIFEBUOY JABON ANTIBACT. TOTAL	3.00	3	-73.17	-5.12	57.61	7.000
01-07-2015	9124	SOLIS SUSANA NORMA	B000101108606	9917	CIF ACT GEL ENJ FAC LIMON VERDE	5.00	0	-85.01	-5.95	66.99	7.000
01-07-2015	9124	SOLIS SUSANA NORMA	B000101108606	9516	IMPULSE DEO AER MUSK 12 X 107 G	3.00	0	-77.55	-5.43	61.02	7.000
01-07-2015	9124	SOLIS SUSANA NORMA	B000101108606	9646	DRIVE MATIC LIQ. ROSAS Y LILAS	4.00	0	-77.20	-5.40	60.70	7.000
01-07-2015	9124	SOLIS SUSANA NORMA	B000101108606	9143	REXONA AER AP ANTIBACTERIAL	3.00	0	-80.10	-5.61	63.06	7.000
01-07-2015	9124	SOLIS SUSANA NORMA	B000101108606	9999	ALA MATIC MULT REM MANCHAS	4.00	0	-185.00	-12.95	145.62	7.000
01-07-2015	9124	SOLIS SUSANA NORMA	B000101108606	9013	ALA JABON BARRA REGULAR MULTI	6.00	0	-36.00	-1.80	28.25	5.000
01-07-2015	8884	LIN JINJIAN	B000101108675	9566	REXONA EFFICIENT TALCO 6 X 200	6.00	0	-145.20	-10.16	114.32	7.000
01-07-2015	8884	LIN JINJIAN	B000101108675	8980	CIF VIDRIOS Y MULTIUSO GATILLO	6.00	0	-129.91	-9.09	102.20	7.000
01-07-2015	8884	LIN JINJIAN	B000101108675	9199	DOVE AC PROTEC TERMICA	6.00	0	-138.31	-9.68	108.84	7.000
01-07-2015	8884	LIN JINJIAN	B000101108675	9216	DOVE AC POST ALISADO C/GLIC	6.00	0	-139.21	-9.74	109.66	7.000
01-07-2015	8884	LIN JINJIAN	B000101108675	9401	CIF PISOS OXY GEL 12 X 750 ML	6.00	0	-130.20	-9.11	102.51	7.000
01-07-2015	8884	LIN JINJIAN	B000101108675	9263	DOVE AC HIDRATACION INTENSA	6.00	0	-140.70	-9.85	110.84	7.000
01-07-2015	8884	LIN JINJIAN	B000101108675	9567	REXONA EFFICIENT TALCO 12 X 100	12.00	0	-170.41	-11.93	134.21	7.000
01-07-2015	8884	LIN JINJIAN	B000101108675	9646	DRIVE MATIC LIQ. ROSAS Y LILAS	12.00	0	-231.60	-16.21	182.11	7.000
01-07-2015	8884	LIN JINJIAN	B000101108675	9699	DOVE AC CONTROL CAIDA12X200	6.00	0	-140.70	-9.85	110.84	7.000
01-07-2015	8884	LIN JINJIAN	B000101108675	9385	DRIVE MATIC ACE ESENC	24.00	0	-361.20	-25.28	284.47	7.000
01-07-2015	8884	LIN JINJIAN	B000101108675	9424	DRIVE REG ACE ESENC HORT F BCAS	24.00	0	-361.20	-25.28	284.47	7.000
01-07-2015	8884	LIN JINJIAN	B000101108676	9796	ALA MATIC MAÑANA DE SOL 24 X 400	24.00	0	-278.40	-55.68	219.17	20.00
01-07-2015	8884	LIN JINJIAN	B000101108676	9096	ALA MATIC MULTI NVO PODER	48.00	0	-616.80	-123.36	485.86	20.00
01-07-2015	8883	HUANG JINBIN	B000101108677	9647	SEDAL SH FUERZA ANTIQUEBRE	12.00	0	-204.01	-14.28	160.72	7.000

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

	Cliente	N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
01-07-2015	8883 HUANG JINBIN	B000101108677	9567	REXONA EFFICIENT TALCO 12 X 100	12.00	0	-170.41	-11.93	134.21	7.000
01-07-2015	8883 HUANG JINBIN	B000101108677	9238	SEDAL AC FUERZA ANTIQUIEBRE	12.00	0	-324.00	-22.68	254.84	7.000
01-07-2015	8883 HUANG JINBIN	B000101108677	9212	SEDAL AC HIDRATAACION ANTI	12.00	0	-324.00	-22.68	254.84	7.000
01-07-2015	8883 HUANG JINBIN	B000101108677	9208	SEDAL SH HIDRATAACION ANTI	12.00	0	-324.00	-22.68	254.84	7.000
01-07-2015	8883 HUANG JINBIN	B000101108677	9176	SEDAL SH FUERZA ANTIQUIEBRE	12.00	0	-324.00	-22.68	254.84	7.000
01-07-2015	8883 HUANG JINBIN	B000101108677	8938	SEDAL SH HIDRATAACION ANTI	12.00	0	-204.01	-14.28	160.72	7.000
01-07-2015	8883 HUANG JINBIN	B000101108677	9018	ALA MATIC MULTI REM MAN DIF LIQ	120.00	0	-3114.00	-778.50	2449.56	25.00
01-07-2015	8883 HUANG JINBIN	B000101108677	9999	ALA MATIC MULT REM MANCHAS	40.00	0	-1850.00	-370.00	1456.16	20.00
01-07-2015	9042 LUCERO IVANA	B000101108678	8945	SEDAL SH COLOR VITAL 12 X 200 ML	6.00	0	-92.40	-6.47	72.59	7.000
01-07-2015	9042 LUCERO IVANA	B000101108678	8947	SEDAL SH SOS CERAMIDAS 12X200ML	6.00	0	-92.40	-6.47	72.59	7.000
01-07-2015	9042 LUCERO IVANA	B000101108678	8949	SEDAL SH CREMA BALANCE 12X200	6.00	0	-102.01	-7.14	80.36	7.000
01-07-2015	9042 LUCERO IVANA	B000101108678	9646	DRIVE MATIC LIQ. ROSAS Y LILAS	6.00	0	-115.80	-8.11	91.06	7.000
01-07-2015	9042 LUCERO IVANA	B000101108678	9634	AXE AER BODY SPRAY MUSK 12 X 96	6.00	0	-152.70	-10.69	120.28	7.000
01-07-2015	9042 LUCERO IVANA	B000101108678	9190	REXONA JABON MENTA FRESH	12.00	0	-82.79	-5.80	64.98	7.000
01-07-2015	9042 LUCERO IVANA	B000101108678	9556	ALA MATIC MULTI NVO PODER	12.00	0	-297.01	-20.79	233.96	7.000
01-07-2015	9042 LUCERO IVANA	B000101108678	9424	DRIVE REG ACE ESENC HORT F BCAS	24.00	0	-361.20	-25.28	284.47	7.000
01-07-2015	9042 LUCERO IVANA	B000101108678	9385	DRIVE MATIC ACE ESENC	24.00	0	-361.20	-25.28	284.47	7.000
01-07-2015	9042 LUCERO IVANA	B000101108678	9304	ALA MULTI REG TQ VIVERE REM M	12.00	0	-289.20	-20.24	227.59	7.000
01-07-2015	9042 LUCERO IVANA	B000101108678	9013	ALA JABON BARRA REGULAR MULTI	12.00	0	-72.00	-5.04	56.51	7.000
01-07-2015	9042 LUCERO IVANA	B000101108679	9648	AXE AER BODY SPRAY MARINE 12 X	6.00	0	-152.70	-10.69	120.28	7.000
01-07-2015	8889 CASSAGNE CLAUDIA PATRICIA	B000101108680	9556	ALA MATIC MULTI NVO PODER	24.00	0	-594.02	-41.58	467.93	7.000
01-07-2015	8889 CASSAGNE CLAUDIA PATRICIA	B000101108680	8927	ALA MATIC MULT REM MANCHAS	12.00	0	-289.20	-20.24	227.68	7.000
01-07-2015	8889 CASSAGNE CLAUDIA PATRICIA	B000101108680	9671	VIVERE SUAVIZANTE PLANCHA FACIL	12.00	0	-151.81	-10.63	119.42	7.000
01-07-2015	8889 CASSAGNE CLAUDIA PATRICIA	B000101108680	9702	DOVE SH OLEO NUTRICION 12 X 400	6.00	0	-282.90	-19.80	222.68	7.000
01-07-2015	8889 CASSAGNE CLAUDIA PATRICIA	B000101108680	9634	AXE AER BODY SPRAY MUSK 12 X 96	6.00	0	-152.70	-10.69	120.28	7.000
01-07-2015	8889 CASSAGNE CLAUDIA PATRICIA	B000101108680	9391	DOVE SH CONTROL CAIDA C/GLIC	6.00	0	-240.00	-16.80	188.87	7.000
01-07-2015	8889 CASSAGNE CLAUDIA PATRICIA	B000101108680	9238	SEDAL AC FUERZA ANTIQUIEBRE	6.00	0	-162.00	-11.34	127.42	7.000
01-07-2015	8889 CASSAGNE CLAUDIA PATRICIA	B000101108680	9208	SEDAL SH HIDRATAACION ANTI	6.00	0	-162.00	-11.34	127.42	7.000
01-07-2015	8889 CASSAGNE CLAUDIA PATRICIA	B000101108680	9212	SEDAL AC HIDRATAACION ANTI	6.00	0	-162.00	-11.34	127.42	7.000
01-07-2015	8889 CASSAGNE CLAUDIA PATRICIA	B000101108680	9176	SEDAL SH FUERZA ANTIQUIEBRE	6.00	0	-162.00	-11.34	127.42	7.000
01-07-2015	8889 CASSAGNE CLAUDIA PATRICIA	B000101108680	9090	VIVERE REG HIERBAS FCAS/JAZMIN	6.00	0	-112.21	-7.85	88.37	7.000
01-07-2015	8889 CASSAGNE CLAUDIA PATRICIA	B000101108681	9916	CIF BAÑO REPUESTO ECONOMICO	6.00	0	-89.70	-6.28	70.58	7.000
01-07-2015	8889 CASSAGNE CLAUDIA PATRICIA	B000101108681	9085	CIF ULTRA BCO C/LAV CLOR	6.00	0	-105.59	-7.39	83.18	7.000
01-07-2015	8889 CASSAGNE CLAUDIA PATRICIA	B000101108681	9104	CIF VIDRIOS REP. ECONOM.	6.00	0	-59.99	-4.20	47.26	7.000

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	Cliente	N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
01-07-2015	8889 CASSAGNE CLAUDIA PATRICIA	B000101108681	9178	REXONA DEO CREMA ODORONO	12.00	0	-199.20	-13.94	156.86	7.000
01-07-2015	8889 CASSAGNE CLAUDIA PATRICIA	B000101108681	8970	VIVERE REG. FRUTOS DEL BOSQUE	6.00	0	-112.21	-7.85	88.36	7.000
01-07-2015	8889 CASSAGNE CLAUDIA PATRICIA	B000101108681	3444	DOVE AC PROTECCION TERMICA	6.00	0	-281.10	-19.68	221.34	7.000
01-07-2015	9358 HAS DISTRIBUIDORA	R000101183896	8945	SEDAL SH COLOR VITAL 12 X 200 ML	36.00	0	-554.40	-83.16	435.56	15.00
01-07-2015	9358 HAS DISTRIBUIDORA	R000101183896	8973	SEDAL AC RIZOS OBEDIENTES 12 X	36.00	0	-554.40	-83.16	435.56	15.00
01-07-2015	9358 HAS DISTRIBUIDORA	R000101183896	8979	SEDAL SH RIZOS OBEDIENTES 12 X	60.00	0	-924.00	-138.60	725.94	15.00
01-07-2015	9358 HAS DISTRIBUIDORA	R000101183896	9096	ALA MATIC MULTI NVO PODER	360.00	0	-4626.00	-1198.60	3643.92	25.91
01-07-2015	9358 HAS DISTRIBUIDORA	R000101183896	8927	ALA MATIC MULT REM MANCHAS	120.00	0	-2892.00	-751.92	2276.76	26.00
01-07-2015	9358 HAS DISTRIBUIDORA	R000101183896	9556	ALA MATIC MULTI NVO PODER	240.00	0	-5940.24	-1691.78	4679.28	28.48
01-07-2015	9358 HAS DISTRIBUIDORA	R000101183896	9796	ALA MATIC MAÑANA DE SOL 24 X 400	360.00	0	-4176.00	-918.72	3287.52	22.00
01-07-2015	9481 STELE CLAUDIA	B000101108711	9103	CIF POWER CREAM COCINA DOYP 15	3.00	0	-37.65	-2.64	29.58	7.000
01-07-2015	9481 STELE CLAUDIA	B000101108711	9598	VERITAS JABON GLICERINA NEUTRO	6.00	0	-59.94	-4.20	47.22	7.000
01-07-2015	9481 STELE CLAUDIA	B000101108711	9107	CIF CR ORIG. C/MICROPARTIC. BOT.	3.00	0	-30.75	-2.15	24.17	7.000
01-07-2015	9481 STELE CLAUDIA	B000101108711	9081	SUAVE ACONDIC. COCO Y LECHE 8 X	4.00	0	-72.44	-5.07	57.04	7.000
01-07-2015	9481 STELE CLAUDIA	B000101108711	3438	SUAVE SHAMPOO MIEL Y ALMENDRAS	4.00	0	-76.20	-5.33	59.90	7.000
01-07-2015	9481 STELE CLAUDIA	B000101108711	3439	SUAVE ACONDIC. MIEL Y ALMENDRAS	4.00	0	-72.44	-5.07	57.04	7.000
01-07-2015	9331 CORONEL EZEQUIEL	B000101108712	9190	REXONA JABON MENTA FRESH	6.00	0	-41.39	-2.90	32.49	7.000
01-07-2015	9331 CORONEL EZEQUIEL	B000101108712	8950	SEDAL AC CR BALANCE 12X200	3.00	0	-51.00	-3.57	40.18	7.000
01-07-2015	9331 CORONEL EZEQUIEL	B000101108712	8949	SEDAL SH CREMA BALANCE 12X200	3.00	0	-51.00	-3.57	40.18	7.000
01-07-2015	9331 CORONEL EZEQUIEL	B000101108712	8941	CIF ACT GEL PEPINO Y LIMON 12X300	3.00	0	-51.15	-3.58	40.24	7.000
01-07-2015	9331 CORONEL EZEQUIEL	B000101108712	9263	DOVE AC HIDRATACION INTENSA	3.00	0	-70.35	-4.92	55.42	7.000
01-07-2015	9331 CORONEL EZEQUIEL	B000101108712	9220	DOVE SH OLEO NUTRICION 12X200	3.00	0	-70.35	-4.92	55.42	7.000
01-07-2015	9289 GONZALEZ MIRIAM	B000101108713	9190	REXONA JABON MENTA FRESH	6.00	0	-41.39	-2.90	32.49	7.000
01-07-2015	9289 GONZALEZ MIRIAM	B000101108713	9013	ALA JABON BARRA REGULAR MULTI	6.00	0	-36.00	-2.52	28.25	7.000
01-07-2015	9289 GONZALEZ MIRIAM	B000101108713	9227	LUX JABON BRISA FLORAL 72X125G	6.00	0	-46.37	-3.25	36.51	7.000
01-07-2015	9289 GONZALEZ MIRIAM	B000101108713	9331	SEDAL SH CRECIM. SALUDABLE	4.00	0	-62.60	-4.38	49.26	7.000
01-07-2015	9289 GONZALEZ MIRIAM	B000101108713	8950	SEDAL AC CR BALANCE 12X200	4.00	0	-68.00	-4.76	53.57	7.000
01-07-2015	9289 GONZALEZ MIRIAM	B000101108713	8949	SEDAL SH CREMA BALANCE 12X200	4.00	0	-68.00	-4.76	53.57	7.000
01-07-2015	9289 GONZALEZ MIRIAM	B000101108713	8939	SEDAL AC LISO PERFECTO 12 X 200	4.00	0	-61.60	-4.31	48.40	7.000
01-07-2015	9290 MILLAS GRACIELA	R000101183897	8970	VIVERE REG. FRUTOS DEL BOSQUE	12.00	0	-224.41	-15.71	176.72	7.000
01-07-2015	9290 MILLAS GRACIELA	R000101183897	9118	VIVERE SUAVIZANTE REG CLASICO	12.00	0	-224.41	-15.71	176.72	7.000
01-07-2015	9037 BAVIT BAHIA S.R.L	A000100309562	9114	CIF CREMOSO LIMON	12.00	0	-117.24	-8.21	92.26	7.000
01-07-2015	9037 BAVIT BAHIA S.R.L	A000100309562	9111	CIF CR ORIGINAL C/MICROPARTIC 12	12.00	0	-216.00	-15.12	170.02	7.000
01-07-2015	9037 BAVIT BAHIA S.R.L	A000100309562	9118	VIVERE SUAVIZANTE REG CLASICO	12.00	0	-224.41	-15.71	176.72	7.000

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
01-07-2015	9323	DESCOSIDO SILVIA	B000101108723	9118	VIVERE SUAVIZANTE REG CLASICO	3.00	0	-56.10	-3.93	44.18	7.000
01-07-2015	9323	DESCOSIDO SILVIA	B000101108723	9129	REXONA DEO AER AP XTRACOOOL	3.00	0	-82.35	-5.76	64.87	7.000
01-07-2015	9323	DESCOSIDO SILVIA	B000101108723	9121	VIM LAVANDINA EN GEL ORIGINAL	3.00	0	-55.35	-3.87	43.60	7.000
01-07-2015	9323	DESCOSIDO SILVIA	B000101108723	9018	ALA MATIC MULTI REM MAN DIF LIQ	4.00	0	-103.80	-7.27	81.65	7.000
01-07-2015	9323	DESCOSIDO SILVIA	B000101108723	9092	CIF ACTIVE GEL CORE GELIF CITRICA	6.00	0	-86.40	-6.05	68.08	7.000
01-07-2015	9323	DESCOSIDO SILVIA	B000101108723	3456	REXONA DEO AER AP V8 12 X 90 G	3.00	0	-82.35	-5.76	64.87	7.000
01-07-2015	9323	DESCOSIDO SILVIA	B000101108723	9227	LUX JABON BRISA FLORAL 72X125G	6.00	0	-46.37	-3.25	36.51	7.000
01-07-2015	9323	DESCOSIDO SILVIA	B000101108723	9105	CIF ANTIGRASA NUEVA FORMULA	3.00	0	-33.15	-2.32	26.04	7.000
01-07-2015	9462	DEVESA LUCIANA	B000101108724	9653	AXE AER BODY SPRAY FUSION 12 X	3.00	0	-76.35	-5.34	60.14	7.000
01-07-2015	9462	DEVESA LUCIANA	B000101108724	9385	DRIVE MATIC ACE ESENC	12.00	0	-180.60	-12.64	142.24	7.000
01-07-2015	9462	DEVESA LUCIANA	B000101108724	9383	DRIVE MATIC ACE ESENC	12.00	0	-97.20	-6.80	76.26	7.000
01-07-2015	9511	BRUNO MARCELO	B000101108729	9107	CIF CR ORIG. C/MICROPARTIC. BOT.	6.00	0	-61.50	-4.31	48.33	7.000
01-07-2015	9511	BRUNO MARCELO	B000101108729	9018	ALA MATIC MULTI REM MAN DIF LIQ	4.00	0	-103.80	-7.27	81.65	7.000
01-07-2015	9511	BRUNO MARCELO	B000101108729	9727	AXE DEO AER AP DARK TEMPTATION	4.00	0	-101.80	-7.13	80.18	7.000
01-07-2015	9511	BRUNO MARCELO	B000101108729	9567	REXONA EFFICIENT TALCO 12 X 100	3.00	0	-42.60	-2.98	33.55	7.000
01-07-2015	9511	BRUNO MARCELO	B000101108729	9758	GOLONDRINA VELA 4 X 120 GR	10.00	0	-109.00	-7.63	85.87	7.000
01-07-2015	9511	BRUNO MARCELO	B000101108729	9440	VERITAS DEO POLVO CLASICO 24 X	3.00	0	-44.61	-3.12	35.13	7.000
01-07-2015	9511	BRUNO MARCELO	B000101108729	9672	ALA CAMELLITO BE MATIC DOYP 15 X	3.00	0	-55.20	-3.86	43.41	7.000
01-07-2015	9511	BRUNO MARCELO	B000101108729	9013	ALA JABON BARRA REGULAR MULTI	3.00	0	-18.00	-1.26	14.13	7.000
01-07-2015	9251	OROZCO MARIA ESTHER	B000101108738	9673	ALA CAMELLITO AE DOYPACK 15 X	6.00	0	-110.40	-7.73	86.82	7.000
01-07-2015	9251	OROZCO MARIA ESTHER	B000101108738	9105	CIF ANTIGRASA NUEVA FORMULA	15.00	0	-165.75	-11.60	130.22	7.000
01-07-2015	9251	OROZCO MARIA ESTHER	B000101108738	9674	CIF GEL C/LAV. LIMP.F. ULTRA	3.00	0	-57.30	-4.01	45.06	7.000
01-07-2015	9251	OROZCO MARIA ESTHER	B000101108738	9934	CIF BAÑO GATILLO 12 X 500	4.00	0	-118.60	-8.30	93.39	7.000
01-07-2015	9251	OROZCO MARIA ESTHER	B000101108738	8977	CIF CR LIMON C/MICROP 12 X 750	6.00	0	-108.00	-7.56	85.01	7.000
01-07-2015	9251	OROZCO MARIA ESTHER	B000101108738	9111	CIF CR ORIGINAL C/MICROPARTIC 12	3.00	0	-54.00	-3.78	42.50	7.000
01-07-2015	9251	OROZCO MARIA ESTHER	B000101108738	9360	LORD CHESELINE POMO CLASSIC	3.00	0	-84.00	-5.88	66.18	7.000
01-07-2015	9251	OROZCO MARIA ESTHER	R000101183935	9190	REXONA JABON MENTA FRESH	72.00	0	-496.73	-74.51	389.88	15.00
01-07-2015	9251	OROZCO MARIA ESTHER	R000101183935	9193	REXONA JABON NUTRI FRESH	72.00	0	-496.73	-74.51	389.88	15.00
01-07-2015	9251	OROZCO MARIA ESTHER	R000101183935	9227	LUX JABON BRISA FLORAL 72X125G	36.00	0	-278.21	-41.73	219.06	15.00
01-07-2015	9251	OROZCO MARIA ESTHER	R000101183935	9230	LUX JABON FRESCURA IRRESISTIBLE	36.00	0	-278.21	-41.73	219.06	15.00
01-07-2015	7783	RIQUELME JOSE	R000101183947	9669	ALA MATIC MULT REM MANCHAS	2.00	0	-215.50	-43.10	169.68	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183958	9121	VIM LAVANDINA EN GEL ORIGINAL	9.00	0	-166.05	-33.21	130.80	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183958	9624	ALA MATIC MULTI TOQUE DE VIVERE	3.00	0	-246.45	-49.29	194.02	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183958	9311	DRIVE LIQ. ROSAS Y LILAS DOYP	6.00	0	-231.90	-46.38	182.43	20.00

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01-07-2015	7925	FARRONI CRISTIAN	R000101183958	9332	SEDAL SH CRECIM. SALUDABLE	3.00	0	-74.40	-14.88	58.58	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183958	9232	SEDAL SH COLOR VITAL 12X350	3.00	0	-70.35	-14.07	55.39	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183958	9237	SEDAL AC COLOR VITAL 12 X 350	3.00	0	-70.35	-14.07	55.39	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183958	9643	SEDAL AC CR BALANCE 12 X 350	3.00	0	-81.00	-16.20	63.71	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183958	9304	ALA MULTI REG TQ VIVERE REM M	24.00	0	-578.40	-115.68	455.18	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183958	9886	ALA MATIC MULTI TOQUE DE VIVERE	72.00	0	-921.67	-184.33	726.26	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183958	9013	ALA JABON BARRA REGULAR MULTI	15.00	0	-90.00	-18.00	70.64	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183958	9758	GOLONDRINA VELA 4 X 120 GR	5.00	0	-54.50	-10.90	42.94	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183959	9199	DOVE AC PROTEC TERMICA	5.00	0	-115.26	-23.05	90.70	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183959	9118	VIVERE SUAVIZANTE REG CLASICO	12.00	0	-224.41	-44.88	176.72	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183959	9087	CIF ACT GEL SUAVIZ ALOE Y LIMON	1.00	0	-28.70	-5.74	22.56	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183959	9567	REXONA EFFICIENT TALCO 12 X 100	6.00	0	-85.21	-17.04	67.10	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183959	9220	DOVE SH OLEO NUTRICION 12X200	7.00	0	-164.15	-32.83	129.31	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183959	9263	DOVE AC HIDRATACION INTENSA	5.00	0	-117.25	-23.45	92.37	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183959	9265	DOVE SH PROT.TERMICA	7.00	0	-161.36	-32.27	126.98	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183959	9115	ALA LAV PLUS DESENG CREM	4.00	0	-44.80	-8.96	35.18	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183959	9102	CIF POWER CREAM BAÑO DOYP 15 X	4.00	0	-74.40	-14.88	58.54	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183959	9673	ALA CAMELLITO AE DOYPACK 15 X	15.00	0	-276.00	-55.20	217.05	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183959	9653	AXE AER BODY SPRAY FUSION 12 X	3.00	0	-76.35	-15.27	60.14	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183959	9671	VIVERE SUAVIZANTE PLANCHA FACIL	12.00	0	-151.81	-30.36	119.42	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183959	9699	DOVE AC CONTROL CAIDA12X200	2.00	0	-46.90	-9.38	36.95	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183960	9945	ALA MULTIACCION LIQ.BOTELLA 4X3	4.00	0	-331.60	-66.32	261.06	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183960	9114	CIF CREMOSO LIMON	5.00	0	-48.85	-9.77	38.44	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183960	9119	VIM LAVANDINA EN GEL CITRUS	4.00	0	-73.80	-14.76	58.13	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183960	9657	SKIP LIQUIDO DILUIDO DOYPACK 8 X	3.00	0	-173.85	-34.77	136.82	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183960	9670	DRIVE MATIC ACE ESENCIAS	1.00	0	-57.80	-11.56	45.50	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183960	9124	ALA MATIC LIQ.MULT R.MANCH DIF	3.00	0	-151.50	-30.30	119.26	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183960	8935	CIF ANTIGRASA NUEVA FORMULA	2.00	0	-38.50	-7.70	30.26	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183960	9361	LORD CHESELINE POMO CLASSIC	2.00	0	-36.40	-7.28	28.67	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183960	9362	LORD CHESELINE GEL FIJO EXPLOIT	2.00	0	-24.50	-4.90	19.28	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183960	9654	SKIP LIQUIDO DILUIDO BOTELLA 12	3.00	0	-102.75	-20.55	80.89	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183960	9674	CIF GEL C/LAV. LIMP.F. ULTRA	1.00	0	-19.10	-3.82	15.02	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183960	9726	DOVE BODY WASH BEAUTY CREAM	2.00	0	-64.00	-12.80	50.40	20.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183961	9641	ST IVES CR AVENA Y KARITE 6 X 350	1.00	0	-44.82	-8.96	35.29	20.00

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01-07-2015	7925 FARRONI CRISTIAN	R000101183961	9534	REXONA CLINICAL DEO CR AP MEN	1.00	0	-69.00	-13.80	54.32	20.00
01-07-2015	2212 OFICINA	R000101183972	9226	LUX JABON SUAVIDAD DE PETALOS	1.00	0	-7.73	-7.73	6.09	100.0
01-07-2015	2212 OFICINA	R000101183972	3442	REXONA DEO AER AP POWDER	1.00	0	-25.50	-25.50	20.02	100.0
01-07-2015	2212 OFICINA	R000101183972	3500	REXONA DEO AER AP QUANTUM 12 X	1.00	0	-27.45	-27.45	21.62	100.0
01-07-2015	2212 OFICINA	R000101183972	9335	SUAVE SHAMPOO MANZANILLA 12 X	1.00	0	-20.85	-20.85	16.40	100.0
01-07-2015	2212 OFICINA	R000101183972	9493	LIFEBUOY HAND WASH TOTAL 12 X	1.00	0	-19.25	-19.25	15.14	100.0
02-07-2015	8838 HERNANDEZ DIEGO (VENDEDOR)	R000101183981	9087	CIF ACT GEL SUAVIZ ALOE Y LIMON	1.00	0	-28.70	-2.87	22.56	10.00
02-07-2015	8838 HERNANDEZ DIEGO (VENDEDOR)	R000101183981	9166	SUAVE KIDS SHAMPOO	1.00	0	-20.85	-2.09	16.40	10.00
02-07-2015	8838 HERNANDEZ DIEGO (VENDEDOR)	R000101183981	9169	SUAVE KIDS ACOND.	1.00	0	-20.85	-2.09	16.40	10.00
02-07-2015	8838 HERNANDEZ DIEGO (VENDEDOR)	R000101183981	9111	CIF CR ORIGINAL C/MICROPARTIC 12	1.00	0	-18.00	-1.80	14.17	10.00
02-07-2015	8838 HERNANDEZ DIEGO (VENDEDOR)	R000101183981	9935	CIF ULTRA BCO LVDNA/COLORO	1.00	0	-31.35	-3.14	24.69	10.00
02-07-2015	8838 HERNANDEZ DIEGO (VENDEDOR)	R000101183981	3463	LUX JABON DELICADEZA FLORAL 72 X	2.00	0	-15.46	-1.55	12.17	10.00
02-07-2015	8838 HERNANDEZ DIEGO (VENDEDOR)	R000101183981	9013	ALA JABON BARRA REGULAR MULTI	1.00	0	-6.00	-0.60	4.71	10.00
02-07-2015	9305 GONZALEZ MANUELA	B000101108796	9107	CIF CR ORIG. C/MICROPARTIC. BOT.	6.00	0	-61.50	-4.31	48.33	7.000
02-07-2015	9305 GONZALEZ MANUELA	B000101108796	9118	VIVERE SUAVIZANTE REG CLASICO	6.00	0	-112.21	-7.85	88.36	7.000
02-07-2015	9305 GONZALEZ MANUELA	B000101108796	9111	CIF CR ORIGINAL C/MICROPARTIC 12	6.00	0	-108.00	-7.56	85.01	7.000
02-07-2015	9305 GONZALEZ MANUELA	B000101108796	9018	ALA MATIC MULTI REM MAN DIF LIQ	6.00	0	-155.70	-10.90	122.48	7.000
02-07-2015	9305 GONZALEZ MANUELA	B000101108796	9090	VIVERE REG HIERBAS FCAS/JAZMIN	3.00	0	-56.10	-3.93	44.19	7.000
02-07-2015	9305 GONZALEZ MANUELA	B000101108796	9092	CIF ACTIVE GEL CORE GELIF CITRICA	6.00	0	-86.40	-6.05	68.08	7.000
02-07-2015	9305 GONZALEZ MANUELA	B000101108796	8970	VIVERE REG. FRUTOS DEL BOSQUE	3.00	0	-56.10	-3.93	44.18	7.000
02-07-2015	9305 GONZALEZ MANUELA	B000101108796	9394	ALA LAV ULTRA LIMON 12X300	6.00	0	-63.90	-4.47	50.17	7.000
02-07-2015	9305 GONZALEZ MANUELA	B000101108796	9319	CIF LIMPIADOR CR OLLAS Y	3.00	0	-51.15	-3.58	40.24	7.000
02-07-2015	9305 GONZALEZ MANUELA	B000101108796	9110	ALA LAV PLUS DESNG CRIS	5.00	0	-56.00	-3.92	43.98	7.000
02-07-2015	9305 GONZALEZ MANUELA	B000101108796	9115	ALA LAV PLUS DESENG CREM	5.00	0	-56.00	-3.92	43.98	7.000
02-07-2015	9305 GONZALEZ MANUELA	B000101108797	9114	CIF CREMOSO LIMON	6.00	0	-58.62	-4.10	46.13	7.000
02-07-2015	9305 GONZALEZ MANUELA	B000101108797	9121	VIM LAVANDINA EN GEL ORIGINAL	3.00	0	-55.35	-3.87	43.60	7.000
02-07-2015	9305 GONZALEZ MANUELA	B000101108797	9526	SEDAL AC CRECIMIENTO SALUDABLE	3.00	0	-46.95	-3.29	36.95	7.000
02-07-2015	9305 GONZALEZ MANUELA	B000101108797	9674	CIF GEL C/LAV. LIMP.F. ULTRA	3.00	0	-57.30	-4.01	45.06	7.000
02-07-2015	9305 GONZALEZ MANUELA	B000101108797	9401	CIF PISOS OXY GEL 12 X 750 ML	6.00	0	-130.20	-9.11	102.51	7.000
02-07-2015	9305 GONZALEZ MANUELA	B000101108797	9331	SEDAL SH CRECIM. SALUDABLE	3.00	0	-46.95	-3.29	36.95	7.000
02-07-2015	9305 GONZALEZ MANUELA	B000101108797	9264	DOVE SH HIDRAT INTENSA	3.00	0	-70.35	-4.92	55.42	7.000
02-07-2015	9305 GONZALEZ MANUELA	B000101108797	9105	CIF ANTIGRASA NUEVA FORMULA	6.00	0	-66.30	-4.64	52.09	7.000
02-07-2015	9305 GONZALEZ MANUELA	B000101108797	9103	CIF POWER CREAM COCINA DOYP 15	3.00	0	-37.65	-2.64	29.58	7.000
02-07-2015	9305 GONZALEZ MANUELA	B000101108797	9102	CIF POWER CREAM BAÑO DOYP 15 X	3.00	0	-55.80	-3.91	43.90	7.000

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Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
02-07-2015	9305	GONZALEZ MANUELA	B000101108797	9916	CIF BAÑO REPUESTO ECONOMICO	6.00	0	-89.70	-6.28	70.58	7.000
02-07-2015	9305	GONZALEZ MANUELA	B000101108798	9093	CIF PISOS CAP.CONC FLORES	1.00	0	-18.00	-1.26	14.17	7.000
02-07-2015	9305	GONZALEZ MANUELA	B000101108798	9653	AXE AER BODY SPRAY FUSION 12 X	3.00	0	-76.35	-5.34	60.14	7.000
02-07-2015	9305	GONZALEZ MANUELA	B000101108798	9870	DOVE DEO AER AP ORIGINAL 12X100	3.00	0	-94.20	-6.59	74.19	7.000
02-07-2015	9305	GONZALEZ MANUELA	B000101108798	9436	LIFEBUOY JABON ANTIBACTERIAL	6.00	0	-55.62	-3.89	43.78	7.000
02-07-2015	9305	GONZALEZ MANUELA	B000101108798	9190	REXONA JABON MENTA FRESH	6.00	0	-41.39	-2.90	32.49	7.000
02-07-2015	9305	GONZALEZ MANUELA	B000101108798	9877	AXE AER AP BLACK 12 X 90 G	3.00	0	-76.05	-5.32	59.92	7.000
02-07-2015	9305	GONZALEZ MANUELA	B000101108798	9576	REXONA DEO AER AP COTTON 12 X	3.00	0	-80.10	-8.01	63.06	10.00
02-07-2015	9352	VARGAS VERONICA DEL CARMEN	B000101108799	9383	DRIVE MATIC ACE ESENC	6.00	0	-48.60	-3.40	38.13	7.000
02-07-2015	9352	VARGAS VERONICA DEL CARMEN	B000101108799	9096	ALA MATIC MULTI NVO PODER	6.00	0	-77.10	-5.40	60.73	7.000
02-07-2015	9352	VARGAS VERONICA DEL CARMEN	B000101108799	9758	GOLONDRINA VELA 4 X 120 GR	6.00	0	-65.40	-4.58	51.52	7.000
02-07-2015	9352	VARGAS VERONICA DEL CARMEN	B000101108799	9556	ALA MATIC MULTI NVO PODER	6.00	0	-148.51	-10.40	116.98	7.000
02-07-2015	9352	VARGAS VERONICA DEL CARMEN	B000101108799	9654	SKIP LIQUIDO DILUIDO BOTELLA 12	3.00	0	-102.75	-7.19	80.89	7.000
02-07-2015	9352	VARGAS VERONICA DEL CARMEN	B000101108799	9671	VIVERE SUAVIZANTE PLANCHA FACIL	12.00	0	-151.81	-10.63	119.42	7.000
02-07-2015	9352	VARGAS VERONICA DEL CARMEN	B000101108799	8977	CIF CR LIMON C/MICROP 12 X 750	6.00	0	-108.00	-7.56	85.01	7.000
02-07-2015	9352	VARGAS VERONICA DEL CARMEN	B000101108799	9090	VIVERE REG HIERBAS FCAS/JAZMIN	3.00	0	-56.10	-3.93	44.19	7.000
02-07-2015	9352	VARGAS VERONICA DEL CARMEN	B000101108799	9737	SKIP CORE POLVO PERFECT RESULTS	6.00	0	-193.21	-32.85	152.00	17.00
02-07-2015	9352	VARGAS VERONICA DEL CARMEN	B000101108799	9092	CIF ACTIVE GEL CORE GELIF CITRICA	12.00	0	-172.80	-34.56	136.16	20.00
02-07-2015	9352	VARGAS VERONICA DEL CARMEN	B000101108800	9917	CIF ACT GEL ENJ FAC LIMON VERDE	6.00	0	-102.01	-7.14	80.39	7.000
02-07-2015	9352	VARGAS VERONICA DEL CARMEN	B000101108800	9103	CIF POWER CREAM COCINA DOYP 15	6.00	0	-75.30	-5.27	59.16	7.000
02-07-2015	9352	VARGAS VERONICA DEL CARMEN	B000101108800	9115	ALA LAV PLUS DESENG CREM	5.00	0	-56.00	-3.92	43.98	7.000
02-07-2015	9352	VARGAS VERONICA DEL CARMEN	B000101108800	9190	REXONA JABON MENTA FRESH	6.00	0	-41.39	-2.90	32.49	7.000
02-07-2015	9352	VARGAS VERONICA DEL CARMEN	B000101108800	9193	REXONA JABON NUTRI FRESH	6.00	0	-41.39	-2.90	32.49	7.000
02-07-2015	9352	VARGAS VERONICA DEL CARMEN	B000101108800	9394	ALA LAV ULTRA LIMON 12X300	3.00	0	-31.95	-2.24	25.09	7.000
02-07-2015	9352	VARGAS VERONICA DEL CARMEN	B000101108800	9224	SEDAL SH RIZOS OBEDIENTES	3.00	0	-70.35	-4.92	55.39	7.000
02-07-2015	9352	VARGAS VERONICA DEL CARMEN	B000101108800	9934	CIF BAÑO GATILLO 12 X 500	4.00	0	-118.60	-8.30	93.39	7.000
02-07-2015	9352	VARGAS VERONICA DEL CARMEN	B000101108800	9935	CIF ULTRA BCO LVDNA/CLORO	4.00	0	-125.40	-8.78	98.74	7.000
02-07-2015	9352	VARGAS VERONICA DEL CARMEN	B000101108800	8980	CIF VIDRIOS Y MULTIUSO GATILLO	6.00	0	-129.91	-9.09	102.20	7.000
02-07-2015	9352	VARGAS VERONICA DEL CARMEN	B000101108800	8936	CIF PISOS CAP.CONC FLORES	3.00	0	-54.00	-3.78	42.51	7.000
02-07-2015	9352	VARGAS VERONICA DEL CARMEN	B000101108801	9436	LIFEBUOY JABON ANTIBACTERIAL	6.00	0	-55.62	-3.89	43.78	7.000
02-07-2015	9352	VARGAS VERONICA DEL CARMEN	B000101108801	9143	REXONA AER AP ANTIBACTERIAL	3.00	0	-80.10	-5.61	63.06	7.000
02-07-2015	8861	LI SU YONG	B000101108802	9383	DRIVE MATIC ACE ESENC	6.00	0	-48.60	-3.40	38.13	7.000
02-07-2015	8861	LI SU YONG	B000101108802	9108	ALA LAV PLUS DESENG CRIST. LIMON	10.00	0	-106.50	-7.46	83.76	7.000
02-07-2015	8861	LI SU YONG	B000101108802	8940	SEDAL SH LISO PERFECTO 12 X	3.00	0	-46.20	-3.23	36.30	7.000

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02-07-2015	8861	LI SU YONG	B000101108802	9670	DRIVE MATIC ACE ESENCIAS	3.00	0	-173.40	-12.14	136.50	7.000
02-07-2015	8861	LI SU YONG	B000101108802	9567	REXONA EFFICIENT TALCO 12 X 100	6.00	0	-85.21	-5.96	67.10	7.000
02-07-2015	8861	LI SU YONG	B000101108802	9649	SEDAL AC RECONSTRUCCION	3.00	0	-81.00	-5.67	63.71	7.000
02-07-2015	8861	LI SU YONG	B000101108802	9232	SEDAL SH COLOR VITAL 12X350	3.00	0	-70.35	-4.92	55.39	7.000
02-07-2015	8861	LI SU YONG	B000101108802	9238	SEDAL AC FUERZA ANTIQUIEBRE	3.00	0	-81.00	-5.67	63.71	7.000
02-07-2015	8861	LI SU YONG	B000101108802	9271	SEDAL SH LISO PERFECTO 12X350	3.00	0	-70.35	-4.92	55.39	7.000
02-07-2015	8861	LI SU YONG	B000101108802	9358	SEDAL AC CRECIM. SALUDABLE	3.00	0	-74.40	-5.21	58.58	7.000
02-07-2015	8861	LI SU YONG	B000101108802	9092	CIF ACTIVE GEL CORE GELIF CITRICA	6.00	0	-86.40	-12.96	68.08	15.00
02-07-2015	8861	LI SU YONG	B000101108803	9394	ALA LAV ULTRA LIMON 12X300	6.00	0	-63.90	-6.39	50.17	10.00
02-07-2015	8861	LI SU YONG	B000101108803	9395	ALA LAV ULTRA GLICERINA 12X300	6.00	0	-63.90	-6.39	50.17	10.00
02-07-2015	8861	LI SU YONG	B000101108803	9796	ALA MATIC MAÑANA DE SOL 24 X 400	6.00	0	-69.60	-4.87	54.79	7.000
02-07-2015	8861	LI SU YONG	B000101108803	8935	CIF ANTIGRASA NUEVA FORMULA	3.00	0	-57.75	-4.04	45.39	7.000
02-07-2015	8861	LI SU YONG	B000101108803	9646	DRIVE MATIC LIQ. ROSAS Y LILAS	4.00	0	-77.20	-5.40	60.70	7.000
02-07-2015	8861	LI SU YONG	B000101108803	9674	CIF GEL C/LAV. LIMP.F. ULTRA	6.00	0	-114.60	-8.02	90.12	7.000
02-07-2015	8861	LI SU YONG	B000101108803	9736	SKIP CORE POLVO PERFECT RESULTS	6.00	0	-99.60	-14.94	78.44	15.00
02-07-2015	8871	DELGADO PABLO	B000101108804	9111	CIF CR ORIGINAL C/MICROPARTIC 12	12.00	0	-216.00	-15.12	170.02	7.000
02-07-2015	8871	DELGADO PABLO	B000101108804	9394	ALA LAV ULTRA LIMON 12X300	6.00	0	-63.90	-4.47	50.17	7.000
02-07-2015	8871	DELGADO PABLO	B000101108804	9395	ALA LAV ULTRA GLICERINA 12X300	6.00	0	-63.90	-4.47	50.17	7.000
02-07-2015	8871	DELGADO PABLO	B000101108804	9103	CIF POWER CREAM COCINA DOYP 15	15.00	0	-188.25	-13.18	147.90	7.000
02-07-2015	8871	DELGADO PABLO	B000101108804	9654	SKIP LIQUIDO DILUIDO BOTELLA 12	12.00	0	-411.00	-61.65	323.57	15.00
02-07-2015	8871	DELGADO PABLO	B000101108804	9737	SKIP CORE POLVO PERFECT RESULTS	48.00	0	-1545.65	-262.76	1215.98	17.00
02-07-2015	8871	DELGADO PABLO	B000101108804	9018	ALA MATIC MULTI REM MAN DIF LIQ	12.00	0	-311.40	-56.05	244.96	18.00
02-07-2015	9147	VALLEJOS GERMAN	B000101108805	8940	SEDAL SH LISO PERFECTO 12 X	3.00	0	-46.20	-3.23	36.30	7.000
02-07-2015	9147	VALLEJOS GERMAN	B000101108805	8950	SEDAL AC CR BALANCE 12X200	3.00	0	-51.00	-3.57	40.18	7.000
02-07-2015	9147	VALLEJOS GERMAN	B000101108805	9107	CIF CR ORIG. C/MICROPARTIC. BOT.	6.00	0	-61.50	-4.31	48.33	7.000
02-07-2015	9147	VALLEJOS GERMAN	B000101108805	9649	SEDAL AC RECONSTRUCCION	3.00	0	-81.00	-5.67	63.71	7.000
02-07-2015	9147	VALLEJOS GERMAN	B000101108805	9526	SEDAL AC CRECIMIENTO SALUDABLE	3.00	0	-46.95	-3.29	36.95	7.000
02-07-2015	9147	VALLEJOS GERMAN	B000101108805	9232	SEDAL SH COLOR VITAL 12X350	3.00	0	-70.35	-4.92	55.39	7.000
02-07-2015	9147	VALLEJOS GERMAN	B000101108805	9362	LORD CHESELINE GEL FIJO EXPLOIT	3.00	0	-36.75	-2.57	28.93	7.000
02-07-2015	9147	VALLEJOS GERMAN	B000101108805	9018	ALA MATIC MULTI REM MAN DIF LIQ	6.00	0	-155.70	-28.03	122.48	18.00
02-07-2015	9147	VALLEJOS GERMAN	B000101108805	9736	SKIP CORE POLVO PERFECT RESULTS	6.00	0	-99.60	-16.93	78.44	17.00
02-07-2015	9147	VALLEJOS GERMAN	B000101108805	9671	VIVERE SUAVIZANTE PLANCHA FACIL	12.00	0	-151.81	-22.77	119.42	15.00
02-07-2015	9147	VALLEJOS GERMAN	B000101108805	9654	SKIP LIQUIDO DILUIDO BOTELLA 12	6.00	0	-205.50	-30.83	161.78	15.00
02-07-2015	9147	VALLEJOS GERMAN	B000101108806	9028	DOVE SH RECONSTRUC.CPTA	3.00	0	-70.35	-4.92	55.42	7.000

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02-07-2015	9147	VALLEJOS GERMAN	B000101108806	9699	DOVE AC CONTROL CAIDA12X200	3.00	0	-70.35	-4.92	55.42	7.000
02-07-2015	9147	VALLEJOS GERMAN	B000101108806	9199	DOVE AC PROTEC TERMICA	3.00	0	-69.15	-4.84	54.42	7.000
02-07-2015	9147	VALLEJOS GERMAN	B000101108806	9263	DOVE AC HIDRATACION INTENSA	3.00	0	-70.35	-4.92	55.42	7.000
02-07-2015	9147	VALLEJOS GERMAN	B000101108806	9264	DOVE SH HIDRAT INTENSA	3.00	0	-70.35	-4.92	55.42	7.000
02-07-2015	9147	VALLEJOS GERMAN	B000101108806	9108	ALA LAV PLUS DESENG CRIST. LIMON	10.00	0	-106.50	-7.46	83.76	7.000
02-07-2015	2539	DIETRICH JOSE LUIS	A000100309576	8977	CIF CR LIMON C/MICROP 12 X 750	12.00	0	-216.00	-15.12	170.02	7.000
02-07-2015	2539	DIETRICH JOSE LUIS	A000100309576	9090	VIVERE REG HIERBAS FCAS/JAZMIN	12.00	0	-224.41	-15.71	176.75	7.000
02-07-2015	2539	DIETRICH JOSE LUIS	A000100309576	9424	DRIVE REG ACE ESENC HORT F BCAS	24.00	0	-361.20	-25.28	284.47	7.000
02-07-2015	2539	DIETRICH JOSE LUIS	A000100309576	9385	DRIVE MATIC ACE ESENC	24.00	0	-361.20	-25.28	284.47	7.000
02-07-2015	2539	DIETRICH JOSE LUIS	A000100309576	9925	SKIP CORE POLVO PERF. RESULTS 15	6.00	0	-301.48	-21.10	237.38	7.000
02-07-2015	2539	DIETRICH JOSE LUIS	A000100309576	9672	ALA CAMELLITO BE MATIC DOYP 15 X	6.00	0	-110.40	-7.73	86.82	7.000
02-07-2015	2539	DIETRICH JOSE LUIS	A000100309576	9394	ALA LAV ULTRA LIMON 12X300	12.00	0	-127.80	-12.78	100.34	10.00
02-07-2015	2539	DIETRICH JOSE LUIS	A000100309576	9671	VIVERE SUAVIZANTE PLANCHA FACIL	60.00	0	-759.06	-113.86	597.12	15.00
02-07-2015	2539	DIETRICH JOSE LUIS	A000100309576	8941	CIF ACT GEL PEPINO Y LIMON 12X300	12.00	0	-204.60	-40.92	160.97	20.00
02-07-2015	2539	DIETRICH JOSE LUIS	A000100309576	9092	CIF ACTIVE GEL CORE GELIF CITRICA	60.00	0	-864.00	-172.80	680.82	20.00
02-07-2015	2539	DIETRICH JOSE LUIS	A000100309576	9737	SKIP CORE POLVO PERFECT RESULTS	48.00	0	-1545.65	-262.76	1215.98	17.00
02-07-2015	2539	DIETRICH JOSE LUIS	A000100309577	9472	CIF BALLERINA MULTIUSO 18 X 3 U	12.00	0	-223.20	-11.16	175.88	5.000
02-07-2015	2539	DIETRICH JOSE LUIS	A000100309577	9471	CIF BALLERINA MULTIUSO 24 X 1	12.00	0	-94.80	-4.74	74.82	5.000
02-07-2015	2539	DIETRICH JOSE LUIS	A000100309577	9163	AXE AER AP APOLLO 12 X 90 G	6.00	0	-152.70	-10.69	120.26	7.000
02-07-2015	2539	DIETRICH JOSE LUIS	A000100309577	9351	DOVE SH POST ALISADO C/GLIC	6.00	0	-139.21	-9.74	109.66	7.000
02-07-2015	2539	DIETRICH JOSE LUIS	A000100309577	9263	DOVE AC HIDRATACION INTENSA	6.00	0	-140.70	-9.85	110.84	7.000
02-07-2015	2539	DIETRICH JOSE LUIS	A000100309577	9264	DOVE SH HIDRAT INTENSA	6.00	0	-140.70	-9.85	110.84	7.000
02-07-2015	2539	DIETRICH JOSE LUIS	A000100309577	9185	DOVE AC COLOR DURADERO C/GLIC	6.00	0	-138.31	-9.68	108.84	7.000
02-07-2015	2539	DIETRICH JOSE LUIS	A000100309577	9699	DOVE AC CONTROL CAIDA12X200	6.00	0	-140.70	-9.85	110.84	7.000
02-07-2015	2539	DIETRICH JOSE LUIS	A000100309577	9916	CIF BAÑO REPUESTO ECONOMICO	15.00	0	-224.25	-15.70	176.46	7.000
02-07-2015	2539	DIETRICH JOSE LUIS	A000100309577	9108	ALA LAV PLUS DESENG CRIST. LIMON	15.00	0	-159.75	-11.18	125.64	7.000
02-07-2015	2539	DIETRICH JOSE LUIS	A000100309578	9028	DOVE SH RECONSTRUC.CPTA	6.00	0	-140.70	-9.85	110.84	7.000
02-07-2015	2539	DIETRICH JOSE LUIS	A000100309578	9190	REXONA JABON MENTA FRESH	24.00	0	-165.58	-11.59	129.96	7.000
02-07-2015	2539	DIETRICH JOSE LUIS	A000100309578	9193	REXONA JABON NUTRI FRESH	24.00	0	-165.58	-11.59	129.96	7.000
02-07-2015	2539	DIETRICH JOSE LUIS	A000100309578	9654	SKIP LIQUIDO DILUIDO BOTELLA 12	12.00	0	-411.00	-61.65	323.57	15.00
02-07-2015	9171	LIN XIAOJUAN	B000101108807	9271	SEDAL SH LISO PERFECTO 12X350	6.00	0	-140.70	-9.85	110.78	7.000
02-07-2015	9171	LIN XIAOJUAN	B000101108807	9178	REXONA DEO CREMA ODORONO	12.00	0	-199.20	-13.94	156.86	7.000
02-07-2015	9171	LIN XIAOJUAN	B000101108807	9232	SEDAL SH COLOR VITAL 12X350	6.00	0	-140.70	-9.85	110.78	7.000
02-07-2015	9171	LIN XIAOJUAN	B000101108807	9237	SEDAL AC COLOR VITAL 12 X 350	6.00	0	-140.70	-9.85	110.78	7.000

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
02-07-2015	9171	LIN XIAOJUAN	B000101108807	9224	SEDAL SH RIZOS OBEDIENTES	6.00	0	-140.70	-9.85	110.78	7.000
02-07-2015	9171	LIN XIAOJUAN	B000101108807	9768	SEDAL AC CERAMIDAS 12 X 350 ML	6.00	0	-140.70	-9.85	110.78	7.000
02-07-2015	9171	LIN XIAOJUAN	B000101108807	9185	DOVE AC COLOR DURADERO C/GLIC	12.00	0	-276.61	-33.19	217.68	12.00
02-07-2015	9171	LIN XIAOJUAN	B000101108807	9263	DOVE AC HIDRATAACION INTENSA	12.00	0	-281.40	-33.77	221.68	12.00
02-07-2015	9171	LIN XIAOJUAN	B000101108807	9332	SEDAL SH CRECIM. SALUDABLE	6.00	0	-148.80	-17.86	117.17	12.00
02-07-2015	9171	LIN XIAOJUAN	B000101108807	9358	SEDAL AC CRECIM. SALUDABLE	6.00	0	-148.80	-17.86	117.17	12.00
02-07-2015	9171	LIN XIAOJUAN	B000101108807	9686	SEDAL SH REC. ESTRUCTURAL	6.00	0	-162.00	-32.40	127.42	20.00
02-07-2015	9171	LIN XIAOJUAN	B000101108808	9672	ALA CAMELLITO BE MATIC DOYP 15 X	6.00	0	-110.40	-7.73	86.82	7.000
02-07-2015	9171	LIN XIAOJUAN	B000101108808	9646	DRIVE MATIC LIQ. ROSAS Y LILAS	12.00	0	-231.60	-16.21	182.11	7.000
02-07-2015	9171	LIN XIAOJUAN	B000101108808	9674	CIF GEL C/LAV. LIMP.F. ULTRA	12.00	0	-229.20	-16.04	180.24	7.000
02-07-2015	9171	LIN XIAOJUAN	B000101108808	9796	ALA MATIC MAÑANA DE SOL 24 X 400	24.00	0	-278.40	-33.41	219.17	12.00
02-07-2015	9171	LIN XIAOJUAN	B000101108808	9699	DOVE AC CONTROL CAIDA12X200	12.00	0	-281.40	-33.77	221.68	12.00
02-07-2015	9171	LIN XIAOJUAN	B000101108808	9028	DOVE SH RECONSTRUC.CPTA	12.00	0	-281.40	-33.77	221.68	12.00
02-07-2015	9171	LIN XIAOJUAN	B000101108808	9188	DOVE SH PUNTAS RECONSTRUIDAS	12.00	0	-278.41	-33.41	219.32	12.00
02-07-2015	9171	LIN XIAOJUAN	B000101108808	9264	DOVE SH HIDRAT INTENSA	12.00	0	-281.40	-33.77	221.68	12.00
02-07-2015	9171	LIN XIAOJUAN	B000101108808	9043	ALA MULTI REGULAR REM M DIF.24 X	24.00	0	-550.80	-99.14	433.56	18.00
02-07-2015	9171	LIN XIAOJUAN	B000101108808	9886	ALA MATIC MULTI TOQUE DE VIVERE	24.00	0	-307.22	-61.44	242.09	20.00
02-07-2015	8983	AMAN CLAUDIO JAVIER	B000101108809	9358	SEDAL AC CRECIM. SALUDABLE	6.00	0	-148.80	-10.42	117.17	7.000
02-07-2015	8983	AMAN CLAUDIO JAVIER	B000101108809	9232	SEDAL SH COLOR VITAL 12X350	6.00	0	-140.70	-9.85	110.78	7.000
02-07-2015	8983	AMAN CLAUDIO JAVIER	B000101108809	9643	SEDAL AC CR BALANCE 12 X 350	6.00	0	-162.00	-11.34	127.42	7.000
02-07-2015	8983	AMAN CLAUDIO JAVIER	B000101108809	9649	SEDAL AC RECONSTRUCCION	6.00	0	-162.00	-11.34	127.42	7.000
02-07-2015	8983	AMAN CLAUDIO JAVIER	B000101108809	9768	SEDAL AC CERAMIDAS 12 X 350 ML	6.00	0	-140.70	-9.85	110.78	7.000
02-07-2015	8983	AMAN CLAUDIO JAVIER	B000101108809	9113	CIF CREMOSO FLORES NARANJA	24.00	0	-154.66	-10.83	121.80	7.000
02-07-2015	8983	AMAN CLAUDIO JAVIER	B000101108809	9107	CIF CR ORIG. C/MICROPARTIC. BOT.	12.00	0	-123.00	-8.61	96.66	7.000
02-07-2015	8983	AMAN CLAUDIO JAVIER	B000101108809	8941	CIF ACT GEL PEPINO Y LIMON 12X300	12.00	0	-204.60	-14.32	160.97	7.000
02-07-2015	8983	AMAN CLAUDIO JAVIER	B000101108809	8970	VIVERE REG. FRUTOS DEL BOSQUE	12.00	0	-224.41	-15.71	176.72	7.000
02-07-2015	8983	AMAN CLAUDIO JAVIER	B000101108809	9086	CIF ACT GEL ALOE Y LIMON 12X300	12.00	0	-204.60	-14.32	160.97	7.000
02-07-2015	9295	KLOBERDANZ NOEMI LEONILDA	B000101108810	9176	SEDAL SH FUERZA ANTIQUIEBRE	3.00	0	-81.00	-5.67	63.71	7.000
02-07-2015	9295	KLOBERDANZ NOEMI LEONILDA	B000101108810	9212	SEDAL AC HIDRATAACION ANTI	3.00	0	-81.00	-5.67	63.71	7.000
02-07-2015	9295	KLOBERDANZ NOEMI LEONILDA	B000101108810	9208	SEDAL SH HIDRATAACION ANTI	3.00	0	-81.00	-5.67	63.71	7.000
02-07-2015	9295	KLOBERDANZ NOEMI LEONILDA	B000101108810	9238	SEDAL AC FUERZA ANTIQUIEBRE	3.00	0	-81.00	-5.67	63.71	7.000
02-07-2015	9295	KLOBERDANZ NOEMI LEONILDA	B000101108810	9516	IMPULSE DEO AER MUSK 12 X 107 G	12.00	0	-310.20	-21.71	244.07	7.000
02-07-2015	9295	KLOBERDANZ NOEMI LEONILDA	B000101108810	8938	SEDAL SH HIDRATAACION ANTI	3.00	0	-51.00	-3.57	40.18	7.000
02-07-2015	9295	KLOBERDANZ NOEMI LEONILDA	B000101108810	9403	CIF PISOS OXY GEL OCEAN 6 X 2 LTS.	6.00	0	-308.40	-15.42	242.79	5.000

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
02-07-2015	9295	KLOBERDANZ NOEMI LEONILDA	B000101108810	9105	CIF ANTIGRASA NUEVA FORMULA	3.00	0	-33.15	-1.66	26.04	5.000
02-07-2015	9201	CHEN XIAO MEI	B000101108842	9224	SEDAL SH RIZOS OBEDIENTES	6.00	0	-140.70	-9.85	110.78	7.000
02-07-2015	9201	CHEN XIAO MEI	B000101108842	9208	SEDAL SH HIDRATAcion ANTI	6.00	0	-162.00	-11.34	127.42	7.000
02-07-2015	9201	CHEN XIAO MEI	B000101108842	9271	SEDAL SH LISO PERFECTO 12X350	6.00	0	-140.70	-9.85	110.78	7.000
02-07-2015	9201	CHEN XIAO MEI	B000101108842	9277	SEDAL SH PUREZA REFRESCANTE 12	6.00	0	-102.01	-7.14	80.36	7.000
02-07-2015	9201	CHEN XIAO MEI	B000101108842	9319	CIF LIMPIADOR CR OLLAS Y	6.00	0	-102.30	-7.16	80.48	7.000
02-07-2015	9201	CHEN XIAO MEI	B000101108842	9023	SEDAL SH PUREZA REFRESCANTE	6.00	0	-162.00	-11.34	127.42	7.000
02-07-2015	9201	CHEN XIAO MEI	B000101108842	9021	CIF ULTRA LAV.V.FACIL ENJ.LIMON	12.00	0	-261.11	-18.28	205.58	7.000
02-07-2015	9201	CHEN XIAO MEI	B000101108842	9018	ALA MATIC MULTI REM MAN DIF LIQ	12.00	0	-311.40	-56.05	244.96	18.00
02-07-2015	9201	CHEN XIAO MEI	B000101108842	9736	SKIP CORE POLVO PERFECT RESULTS	24.00	0	-398.40	-67.73	313.78	17.00
02-07-2015	9201	CHEN XIAO MEI	B000101108842	9654	SKIP LIQUIDO DILUIDO BOTELLA 12	12.00	0	-411.00	-61.65	323.57	15.00
02-07-2015	9201	CHEN XIAO MEI	B000101108842	9394	ALA LAV ULTRA LIMON 12X300	24.00	0	-255.60	-38.34	200.69	15.00
02-07-2015	9201	CHEN XIAO MEI	B000101108843	9768	SEDAL AC CERAMIDAS 12 X 350 ML	6.00	0	-140.70	-9.85	110.78	7.000
02-07-2015	9201	CHEN XIAO MEI	B000101108843	9649	SEDAL AC RECONSTRUCCION	6.00	0	-162.00	-11.34	127.42	7.000
02-07-2015	9201	CHEN XIAO MEI	B000101108843	9237	SEDAL AC COLOR VITAL 12 X 350	6.00	0	-140.70	-9.85	110.78	7.000
02-07-2015	9201	CHEN XIAO MEI	B000101108843	9238	SEDAL AC FUERZA ANTIQUEBRE	6.00	0	-162.00	-11.34	127.42	7.000
02-07-2015	9201	CHEN XIAO MEI	B000101108843	9176	SEDAL SH FUERZA ANTIQUEBRE	6.00	0	-162.00	-11.34	127.42	7.000
02-07-2015	9201	CHEN XIAO MEI	B000101108843	9212	SEDAL AC HIDRATAcion ANTI	6.00	0	-162.00	-11.34	127.42	7.000
02-07-2015	9201	CHEN XIAO MEI	B000101108843	9358	SEDAL AC CRECIM. SALUDABLE	6.00	0	-148.80	-10.42	117.17	7.000
02-07-2015	8887	AGUIRRE HNOS S.R.L E/FORM.	A000100309588	9240	AXE AER AP PEACE 12 X 90 G	6.00	0	-152.10	-10.65	119.84	7.000
02-07-2015	8887	AGUIRRE HNOS S.R.L E/FORM.	A000100309588	9877	AXE AER AP BLACK 12 X 90 G	3.00	0	-76.05	-5.32	59.92	7.000
02-07-2015	8887	AGUIRRE HNOS S.R.L E/FORM.	A000100309588	9436	LIFEBUOY JABON ANTIBACTERIAL	6.00	0	-55.62	-3.89	43.78	7.000
02-07-2015	8887	AGUIRRE HNOS S.R.L E/FORM.	A000100309588	9737	SKIP CORE POLVO PERFECT RESULTS	12.00	0	-386.41	-65.69	304.00	17.00
02-07-2015	8887	AGUIRRE HNOS S.R.L E/FORM.	A000100309588	9736	SKIP CORE POLVO PERFECT RESULTS	12.00	0	-199.20	-33.86	156.89	17.00
02-07-2015	8887	AGUIRRE HNOS S.R.L E/FORM.	A000100309588	9086	CIF ACT GEL ALOE Y LIMON 12X300	6.00	0	-102.30	-20.46	80.48	20.00
02-07-2015	8887	AGUIRRE HNOS S.R.L E/FORM.	A000100309588	9654	SKIP LIQUIDO DILUIDO BOTELLA 12	12.00	0	-411.00	-61.65	323.57	15.00
02-07-2015	8887	AGUIRRE HNOS S.R.L E/FORM.	A000100309588	9395	ALA LAV ULTRA GLICERINA 12X300	6.00	0	-63.90	-9.59	50.17	15.00
02-07-2015	8887	AGUIRRE HNOS S.R.L E/FORM.	A000100309588	9394	ALA LAV ULTRA LIMON 12X300	6.00	0	-63.90	-9.59	50.17	15.00
02-07-2015	8887	AGUIRRE HNOS S.R.L E/FORM.	A000100309588	9671	VIVERE SUAVIZANTE PLANCHA FACIL	12.00	0	-151.81	-22.77	119.42	15.00
02-07-2015	9206	OCCHIONERO CARLOS ALBERTO	A000100309589	9108	ALA LAV PLUS DESENG CRIST. LIMON	15.00	0	-159.75	-31.95	125.64	20.00
02-07-2015	9206	OCCHIONERO CARLOS ALBERTO	A000100309589	9017	ALA LAV PLUS DESENG CRIST. F.	15.00	0	-168.00	-33.60	131.93	20.00
02-07-2015	9206	OCCHIONERO CARLOS ALBERTO	A000100309589	9472	CIF BALLERINA MULTIUSO 18 X 3 U	54.00	0	-1004.40	-200.88	791.48	20.00
02-07-2015	9206	OCCHIONERO CARLOS ALBERTO	A000100309589	9116	ALA LAV PLUS DESENG CRIST. ALOE	15.00	0	-168.00	-33.60	131.93	20.00
02-07-2015	9206	OCCHIONERO CARLOS ALBERTO	A000100309589	9313	CIF VIDRIOS DOYPAC 12 X 900 ML	12.00	0	-207.61	-41.52	163.26	20.00

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02-07-2015	9206	OCCHIONERO CARLOS ALBERTO	A000100309589	9111	CIF CR ORIGINAL C/MICROPARTIC 12	120.00	0	-2160.00	-432.00	1700.16	20.00
02-07-2015	9206	OCCHIONERO CARLOS ALBERTO	A000100309589	9655	SKIP LIQUIDO DILUIDO BOTELLA 9 X	9.00	0	-561.60	-112.32	442.35	20.00
02-07-2015	9206	OCCHIONERO CARLOS ALBERTO	A000100309589	9403	CIF PISOS OXY GEL OCEAN 6 X 2 LTS.	6.00	0	-308.40	-61.68	242.79	20.00
02-07-2015	9206	OCCHIONERO CARLOS ALBERTO	A000100309589	9737	SKIP CORE POLVO PERFECT RESULTS	48.00	0	-1545.65	-309.13	1215.98	20.00
02-07-2015	9206	OCCHIONERO CARLOS ALBERTO	A000100309589	9471	CIF BALLERINA MULTIUSO 24 X 1	24.00	0	-189.60	-37.92	149.64	20.00
02-07-2015	9206	OCCHIONERO CARLOS ALBERTO	A000100309589	9013	ALA JABON BARRA REGULAR MULTI	84.00	0	-504.00	-100.80	395.56	20.00
02-07-2015	9438	ASSI EDUARDO JOSE	B000101108851	9796	ALA MATIC MAÑANA DE SOL 24 X 400	24.00	0	-278.40	-19.49	219.17	7.000
02-07-2015	9438	ASSI EDUARDO JOSE	B000101108851	9383	DRIVE MATIC ACE ESENC	24.00	0	-194.40	-13.61	152.52	7.000
02-07-2015	9438	ASSI EDUARDO JOSE	B000101108851	9426	DRIVE REG ACE ESENC FRAG	24.00	0	-390.00	-27.30	306.91	7.000
02-07-2015	9438	ASSI EDUARDO JOSE	B000101108851	8941	CIF ACT GEL PEPINO Y LIMON 12X300	12.00	0	-204.60	-40.92	160.97	20.00
02-07-2015	9293	PEREZ FELICIDAD	B000101108852	9013	ALA JABON BARRA REGULAR MULTI	24.00	0	-144.00	-10.08	113.02	7.000
02-07-2015	9293	PEREZ FELICIDAD	B000101108852	9395	ALA LAV ULTRA GLICERINA 12X300	12.00	0	-127.80	-19.17	100.34	15.00
02-07-2015	9293	PEREZ FELICIDAD	B000101108852	9654	SKIP LIQUIDO DILUIDO BOTELLA 12	12.00	0	-411.00	-61.65	323.57	15.00
02-07-2015	9293	PEREZ FELICIDAD	B000101108852	9394	ALA LAV ULTRA LIMON 12X300	12.00	0	-127.80	-19.17	100.34	15.00
02-07-2015	9293	PEREZ FELICIDAD	B000101108852	9018	ALA MATIC MULTI REM MAN DIF LIQ	24.00	0	-622.80	-112.10	489.91	18.00
02-07-2015	9513	CRATOSQUI ANA PAULA	R000101184023	9096	ALA MATIC MULTI NVO PODER	6.00	0	-77.10	-5.40	60.73	7.000
02-07-2015	9513	CRATOSQUI ANA PAULA	R000101184023	9193	REXONA JABON NUTRI FRESH	6.00	0	-41.39	-2.90	32.49	7.000
02-07-2015	9513	CRATOSQUI ANA PAULA	R000101184023	9737	SKIP CORE POLVO PERFECT RESULTS	3.00	0	-96.60	-6.76	76.00	7.000
02-07-2015	9513	CRATOSQUI ANA PAULA	R000101184023	9107	CIF CR ORIG. C/MICROPARTIC. BOT.	3.00	0	-30.75	-2.15	24.17	7.000
02-07-2015	9513	CRATOSQUI ANA PAULA	R000101184023	8950	SEDAL AC CR BALANCE 12X200	3.00	0	-51.00	-3.57	40.18	7.000
02-07-2015	9513	CRATOSQUI ANA PAULA	R000101184023	8949	SEDAL SH CREMA BALANCE 12X200	3.00	0	-51.00	-3.57	40.18	7.000
02-07-2015	9513	CRATOSQUI ANA PAULA	R000101184023	9671	VIVERE SUAVIZANTE PLANCHA FACIL	6.00	0	-75.91	-5.31	59.71	7.000
02-07-2015	9513	CRATOSQUI ANA PAULA	R000101184023	9654	SKIP LIQUIDO DILUIDO BOTELLA 12	3.00	0	-102.75	-7.19	80.89	7.000
02-07-2015	9513	CRATOSQUI ANA PAULA	R000101184023	9567	REXONA EFFICIENT TALCO 12 X 100	3.00	0	-42.60	-2.98	33.55	7.000
02-07-2015	9234	CUELLO YANINA MARIEL	B000101108853	9178	REXONA DEO CREMA ODORONO	3.00	0	-49.80	-3.49	39.22	7.000
02-07-2015	9234	CUELLO YANINA MARIEL	B000101108853	9116	ALA LAV PLUS DESENG CRIST. ALOE	6.00	0	-67.20	-4.70	52.77	7.000
02-07-2015	9234	CUELLO YANINA MARIEL	B000101108853	9385	DRIVE MATIC ACE ESENC	24.00	0	-361.20	-25.28	284.47	7.000
02-07-2015	9234	CUELLO YANINA MARIEL	B000101108853	9130	REXONA DEO AER AP AQUASHIELD 12	3.00	0	-82.35	-16.47	64.87	20.00
02-07-2015	9234	CUELLO YANINA MARIEL	B000101108853	3499	REXONA DEO AER AP HOMBRE 12X90	3.00	0	-82.35	-16.47	64.87	20.00
02-07-2015	9234	CUELLO YANINA MARIEL	B000101108853	9570	REXONA DEO AER AP INVISIBLE	3.00	0	-78.48	-15.70	61.79	20.00
02-07-2015	9234	CUELLO YANINA MARIEL	B000101108853	9736	SKIP CORE POLVO PERFECT RESULTS	24.00	0	-398.40	-67.73	313.78	17.00
02-07-2015	9234	CUELLO YANINA MARIEL	B000101108853	9018	ALA MATIC MULTI REM MAN DIF LIQ	12.00	0	-311.40	-56.05	244.96	18.00
02-07-2015	9234	CUELLO YANINA MARIEL	B000101108853	9654	SKIP LIQUIDO DILUIDO BOTELLA 12	12.00	0	-411.00	-61.65	323.57	15.00
02-07-2015	9234	CUELLO YANINA MARIEL	B000101108853	9394	ALA LAV ULTRA LIMON 12X300	12.00	0	-127.80	-19.17	100.34	15.00

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
02-07-2015	9234	CUELLO YANINA MARIEL	B000101108853	9395	ALA LAV ULTRA GLICERINA 12X300	12.00	0	-127.80	-19.17	100.34	15.00
02-07-2015	9234	CUELLO YANINA MARIEL	B000101108854	9107	CIF CR ORIG. C/MICROPARTIC. BOT.	6.00	0	-61.50	-4.31	48.33	7.000
02-07-2015	8996	CURUIL JUAN DANIEL	B000101108855	9105	CIF ANTIGRASA NUEVA FORMULA	15.00	0	-165.75	-11.60	130.22	7.000
02-07-2015	8996	CURUIL JUAN DANIEL	B000101108855	9385	DRIVE MATIC ACE ESENC	48.00	0	-722.40	-50.57	568.94	7.000
02-07-2015	8996	CURUIL JUAN DANIEL	B000101108855	9758	GOLONDRINA VELA 4 X 120 GR	24.00	0	-261.60	-18.31	206.09	7.000
02-07-2015	8996	CURUIL JUAN DANIEL	B000101108855	9018	ALA MATIC MULTI REM MAN DIF LIQ	12.00	0	-311.40	-56.05	244.96	18.00
02-07-2015	9509	RANDAZZO JORGE	B000101108856	9193	REXONA JABON NUTRI FRESH	10.00	0	-68.99	-4.83	54.15	7.000
02-07-2015	9509	RANDAZZO JORGE	B000101108856	9227	LUX JABON BRISA FLORAL 72X125G	10.00	0	-77.28	-5.41	60.85	7.000
02-07-2015	9509	RANDAZZO JORGE	B000101108856	8950	SEDAL AC CR BALANCE 12X200	6.00	0	-102.01	-7.14	80.36	7.000
02-07-2015	9509	RANDAZZO JORGE	B000101108856	9671	VIVERE SUAVIZANTE PLANCHA FACIL	12.00	0	-151.81	-10.63	119.42	7.000
02-07-2015	5103	ONZARI JOSE MARIA	B000101108879	9106	VIM LAVANDINA EN GEL LAVANDA	3.00	0	-56.46	-3.95	43.60	7.000
02-07-2015	5103	ONZARI JOSE MARIA	B000101108879	9163	AXE AER AP APOLLO 12 X 90 G	3.00	0	-77.88	-5.45	60.13	7.000
02-07-2015	5103	ONZARI JOSE MARIA	B000101108879	9120	VIM LAVANDINA EN GEL FLORAL	3.00	0	-56.46	-3.95	43.60	7.000
02-07-2015	5103	ONZARI JOSE MARIA	B000101108879	9129	REXONA DEO AER AP XTRACOO	3.00	0	-84.00	-5.88	64.87	7.000
02-07-2015	5103	ONZARI JOSE MARIA	B000101108879	3499	REXONA DEO AER AP HOMBRE 12X90	3.00	0	-84.00	-5.88	64.87	7.000
02-07-2015	5103	ONZARI JOSE MARIA	B000101108879	9870	DOVE DEO AER AP ORIGINAL 12X100	5.00	0	-160.14	-11.21	123.65	7.000
02-07-2015	5103	ONZARI JOSE MARIA	B000101108879	9653	AXE AER BODY SPRAY FUSION 12 X	3.00	0	-77.88	-5.45	60.14	7.000
02-07-2015	5103	ONZARI JOSE MARIA	B000101108879	9569	DOVE DEO AER AP CLEAN COMFORT	6.00	0	-183.05	-12.81	141.30	7.000
02-07-2015	5103	ONZARI JOSE MARIA	B000101108879	9567	REXONA EFFICIENT TALCO 12 X 100	3.00	0	-43.46	-3.04	33.55	7.000
02-07-2015	5103	ONZARI JOSE MARIA	B000101108879	9190	REXONA JABON MENTA FRESH	8.00	0	-56.30	-3.94	43.32	7.000
02-07-2015	5103	ONZARI JOSE MARIA	B000101108879	9013	ALA JABON BARRA REGULAR MULTI	10.00	0	-61.20	-4.28	47.09	7.000
02-07-2015	4934	ROLERI NORMA ESTELA	B000101108884	9105	CIF ANTIGRASA NUEVA FORMULA	4.00	0	-45.08	-3.16	34.72	7.000
02-07-2015	4934	ROLERI NORMA ESTELA	B000101108884	9916	CIF BAÑO REPUESTO ECONOMICO	4.00	0	-60.99	-4.27	47.06	7.000
02-07-2015	4934	ROLERI NORMA ESTELA	B000101108884	9761	ALA CAMELLITO MATIC BOTELLA 12 X	6.00	0	-150.56	-10.54	116.19	7.000
02-07-2015	4934	ROLERI NORMA ESTELA	B000101108884	9118	VIVERE SUAVIZANTE REG CLASICO	12.00	0	-228.89	-16.02	176.72	7.000
02-07-2015	4934	ROLERI NORMA ESTELA	B000101108884	9115	ALA LAV PLUS DESENG CREM	15.00	0	-171.36	-34.27	131.93	20.00
02-07-2015	8013	CICCIOLI EVANGELINA	B000101108893	3438	SUAVE SHAMPOO MIEL Y ALMENDRAS	4.00	0	-77.72	-19.43	59.90	25.00
02-07-2015	3589	SANTAROSSA MAURO	R000101184055	9648	AXE AER BODY SPRAY MARINE 12 X	2.00	0	-50.90	-5.09	40.09	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309600	9092	CIF ACTIVE GEL CORE GELIF CITRICA	12.00	0	-176.26	-17.63	136.16	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309600	9093	CIF PISOS CAP.CONC FLORES	6.00	0	-110.15	-11.02	85.02	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309600	9113	CIF CREMOSO FLORES NARANJA	12.00	0	-78.89	-7.89	60.90	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309600	9671	VIVERE SUAVIZANTE PLANCHA FACIL	12.00	0	-154.84	-15.48	119.42	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309600	9948	LUX JABON LIQUIDO TOQUE DE	10.00	0	-235.62	-23.56	181.91	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309600	8934	CIF PISOS CAP.CONC PINO	6.00	0	-110.15	-11.02	85.02	10.00

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309600	8936	CIF PISOS CAP.CONC FLORES	6.00	0	-110.15	-11.02	85.02	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309600	9403	CIF PISOS OXY GEL OCEAN 6 X 2 LTS.	3.00	0	-157.28	-15.73	121.40	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309600	3463	LUX JABON DELICADEZA FLORAL 72 X	12.00	0	-94.60	-9.46	73.02	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309600	9227	LUX JABON BRISA FLORAL 72X125G	12.00	0	-94.60	-9.46	73.02	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309600	9230	LUX JABON FRESCURA IRRESISTIBLE	12.00	0	-94.60	-9.46	73.02	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309601	9190	REXONA JABON MENTA FRESH	12.00	0	-84.44	-8.44	64.98	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309601	9193	REXONA JABON NUTRI FRESH	12.00	0	-84.44	-8.44	64.98	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309601	9225	LUX JABON PLACER TROPICAL 72 X	12.00	0	-94.60	-9.46	73.02	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309601	9228	LUX JABON TOQUE DE VAINILLA	12.00	0	-94.60	-9.46	73.02	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309601	9599	VERITAS JABON GLICERINA ACE	6.00	0	-61.13	-6.11	47.22	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309601	9600	VERITAS JABON GLICERINA NECTAR	6.00	0	-61.13	-6.11	47.22	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309601	9601	VERITAS JABON GLICERINA FRES	6.00	0	-61.13	-6.11	47.22	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309601	9602	VERITAS JABON GLICERINA	6.00	0	-61.13	-6.11	47.22	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309601	9835	VERITAS JABON GLICERINA BB	6.00	0	-67.44	-6.74	52.07	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309601	9914	ALA MATIC MULTI LIQUIDO REM	6.00	0	-566.41	-113.28	437.19	20.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309601	9018	ALA MATIC MULTI REM MAN DIF LIQ	12.00	0	-317.63	-63.53	244.96	20.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309602	9553	DOVE AC FUERZA HIDRATANTE	6.00	0	-142.91	-14.29	110.24	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309602	9185	DOVE AC COLOR DURADERO C/GLIC	6.00	0	-141.07	-14.11	108.84	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309602	9188	DOVE SH PUNTAS RECONSTRUIDAS	6.00	0	-141.99	-14.20	109.66	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309602	9220	DOVE SH OLEO NUTRICION 12X200	6.00	0	-143.51	-14.35	110.84	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309602	9263	DOVE AC HIDRATACION INTENSA	6.00	0	-143.51	-14.35	110.84	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309602	9264	DOVE SH HIDRAT INTENSA	6.00	0	-143.51	-14.35	110.84	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309602	9265	DOVE SH PROT.TERMICA	6.00	0	-141.07	-14.11	108.84	10.00
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309603	8927	ALA MATIC MULT REM MANCHAS	24.00	0	-589.94	-153.38	455.35	26.00
02-07-2015	9434	HEFFNER ALICIA	B000101108935	9230	LUX JABON FRESCURA IRRESISTIBLE	6.00	0	-46.37	-3.25	36.51	7.000
02-07-2015	9434	HEFFNER ALICIA	B000101108935	9227	LUX JABON BRISA FLORAL 72X125G	6.00	0	-46.37	-3.25	36.51	7.000
02-07-2015	9434	HEFFNER ALICIA	B000101108935	9013	ALA JABON BARRA REGULAR MULTI	6.00	0	-36.00	-2.52	28.25	7.000
02-07-2015	9434	HEFFNER ALICIA	B000101108935	9654	SKIP LIQUIDO DILUIDO BOTELLA 12	6.00	0	-205.50	-20.55	161.78	10.00
02-07-2015	9434	HEFFNER ALICIA	B000101108935	9092	CIF ACTIVE GEL CORE GELIF CITRICA	6.00	0	-86.40	-6.05	68.08	7.000
02-07-2015	9434	HEFFNER ALICIA	B000101108935	9107	CIF CR ORIG. C/MICROPARTIC. BOT.	6.00	0	-61.50	-4.31	48.33	7.000
02-07-2015	9434	HEFFNER ALICIA	B000101108935	8937	CIF ACTIVE GEL CORE GELIF LIMON	6.00	0	-142.50	-9.98	112.17	7.000
02-07-2015	9434	HEFFNER ALICIA	B000101108935	9737	SKIP CORE POLVO PERFECT RESULTS	6.00	0	-193.21	-32.85	152.00	17.00
02-07-2015	9434	HEFFNER ALICIA	B000101108935	9736	SKIP CORE POLVO PERFECT RESULTS	6.00	0	-99.60	-16.93	78.44	17.00
02-07-2015	532	TORMANN MAXIMILIANO	B000101108938	8927	ALA MATIC MULT REM MANCHAS	12.00	0	-289.20	-20.24	227.68	7.000

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02-07-2015	532	TORMANN MAXIMILIANO	B000101108938	9193	REXONA JABON NUTRI FRESH	6.00	0	-41.39	-2.90	32.49	7.000
02-07-2015	532	TORMANN MAXIMILIANO	B000101108938	9526	SEDAL AC CRECIMIENTO SALUDABLE	6.00	0	-93.90	-6.57	73.89	7.000
02-07-2015	532	TORMANN MAXIMILIANO	B000101108938	9674	CIF GEL C/LAV. LIMP.F. ULTRA	6.00	0	-114.60	-8.02	90.12	7.000
02-07-2015	532	TORMANN MAXIMILIANO	B000101108938	9331	SEDAL SH CRECIM. SALUDABLE	6.00	0	-93.90	-6.57	73.89	7.000
02-07-2015	532	TORMANN MAXIMILIANO	B000101108938	9018	ALA MATIC MULTI REM MAN DIF LIQ	6.00	0	-155.70	-10.90	122.48	7.000
02-07-2015	532	TORMANN MAXIMILIANO	B000101108938	9092	CIF ACTIVE GEL CORE GELIF CITRICA	6.00	0	-86.40	-6.05	68.08	7.000
02-07-2015	532	TORMANN MAXIMILIANO	B000101108938	9090	VIVERE REG HIERBAS FCAS/JAZMIN	6.00	0	-112.21	-7.85	88.37	7.000
02-07-2015	532	TORMANN MAXIMILIANO	B000101108938	8970	VIVERE REG. FRUTOS DEL BOSQUE	6.00	0	-112.21	-7.85	88.36	7.000
02-07-2015	532	TORMANN MAXIMILIANO	B000101108938	8937	CIF ACTIVE GEL CORE GELIF LIMON	6.00	0	-142.50	-9.98	112.17	7.000
02-07-2015	9427	FERNANDEZ RUBEN DARIO	B000101108939	8937	CIF ACTIVE GEL CORE GELIF LIMON	6.00	0	-142.50	-9.98	112.17	7.000
02-07-2015	9427	FERNANDEZ RUBEN DARIO	B000101108939	8947	SEDAL SH SOS CERAMIDAS 12X200ML	6.00	0	-92.40	-6.47	72.59	7.000
02-07-2015	9427	FERNANDEZ RUBEN DARIO	B000101108939	9359	CIF ACTIVE GEL CORE GELIF CITRICA	6.00	0	-142.50	-9.98	112.17	7.000
02-07-2015	9427	FERNANDEZ RUBEN DARIO	B000101108939	9227	LUX JABON BRISA FLORAL 72X125G	6.00	0	-46.37	-3.25	36.51	7.000
02-07-2015	9427	FERNANDEZ RUBEN DARIO	B000101108939	9193	REXONA JABON NUTRI FRESH	6.00	0	-41.39	-2.90	32.49	7.000
02-07-2015	9125	CORNELLI GRACIELA NOEMI	B000101108940	9090	VIVERE REG HIERBAS FCAS/JAZMIN	6.00	0	-112.21	-7.85	88.37	7.000
02-07-2015	9125	CORNELLI GRACIELA NOEMI	B000101108940	9092	CIF ACTIVE GEL CORE GELIF CITRICA	12.00	0	-172.80	-12.10	136.16	7.000
02-07-2015	9125	CORNELLI GRACIELA NOEMI	B000101108940	8970	VIVERE REG. FRUTOS DEL BOSQUE	6.00	0	-112.21	-7.85	88.36	7.000
02-07-2015	9125	CORNELLI GRACIELA NOEMI	B000101108940	8937	CIF ACTIVE GEL CORE GELIF LIMON	12.00	0	-285.00	-19.95	224.34	7.000
02-07-2015	9512	CONRAD MEDER MARTHA	B000101108943	9018	ALA MATIC MULTI REM MAN DIF LIQ	6.00	0	-155.70	-10.90	122.48	7.000
02-07-2015	9512	CONRAD MEDER MARTHA	B000101108943	9118	VIVERE SUAVIZANTE REG CLASICO	4.00	0	-74.80	-5.24	58.91	7.000
02-07-2015	9512	CONRAD MEDER MARTHA	B000101108943	9010	DRIVE LIQ HORTENSIAS Y F BCAS	2.00	0	-77.30	-5.41	60.81	7.000
02-07-2015	9512	CONRAD MEDER MARTHA	B000101108943	9999	ALA MATIC MULT REM MANCHAS	4.00	0	-185.00	-12.95	145.62	7.000
02-07-2015	9512	CONRAD MEDER MARTHA	B000101108943	9230	LUX JABON FRESCURA IRRESISTIBLE	6.00	0	-46.37	-3.25	36.51	7.000
02-07-2015	9512	CONRAD MEDER MARTHA	B000101108943	9225	LUX JABON PLACER TROPICAL 72 X	6.00	0	-46.37	-3.25	36.51	7.000
02-07-2015	9512	CONRAD MEDER MARTHA	B000101108943	9673	ALA CAMELLITO AE DOYPACK 15 X	3.00	0	-55.20	-3.86	43.41	7.000
02-07-2015	8889	CASSAGNE CLAUDIA PATRICIA	R000101184101	9104	CIF VIDRIOS REP. ECONOM.	-6.00	0	59.99	4.20	-47.26	7.000
02-07-2015	8884	LIN JINJIAN	R000101184102	9646	DRIVE MATIC LIQ. ROSAS Y LILAS	-6.00	0	115.80	8.11	-91.06	7.000
02-07-2015	9124	SOLIS SUSANA NORMA	R000101184106	9201	LIFEBUOY JABON ANTIBACT. TOTAL	-3.00	-3	73.17	5.12	-57.61	7.000
02-07-2015	8865	CHEN FENG	R000101184107	9331	SEDAL SH CRECIM. SALUDABLE	-6.00	0	93.90	6.57	-73.89	7.000
02-07-2015	8865	CHEN FENG	R000101184107	9277	SEDAL SH PUREZA REFRESCANTE 12	-6.00	0	102.01	7.14	-80.36	7.000
02-07-2015	8865	CHEN FENG	R000101184107	9647	SEDAL SH FUERZA ANTIQUIEBRE	-6.00	0	102.01	7.14	-80.36	7.000
02-07-2015	8865	CHEN FENG	R000101184107	8938	SEDAL SH HIDRATAACION ANTI	-6.00	0	102.01	7.14	-80.36	7.000
02-07-2015	8865	CHEN FENG	R000101184107	8945	SEDAL SH COLOR VITAL 12 X 200 ML	-6.00	0	92.40	6.47	-72.59	7.000
02-07-2015	7925	FARRONI CRISTIAN	R000101184119	9611	REXONA DEO AER AP FANATICS 12 X	3.00	0	-82.50	-1.65	64.87	2.000

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
02-07-2015	7925	FARRONI CRISTIAN	R000101184119	9671	VIVERE SUAVIZANTE PLANCHA FACIL	3.00	0	-37.95	-7.59	29.86	20.00
02-07-2015	7925	FARRONI CRISTIAN	R000101184119	9018	ALA MATIC MULTI REM MAN DIF LIQ	4.00	0	-103.80	-20.76	81.65	20.00
02-07-2015	7925	FARRONI CRISTIAN	R000101184119	8946	SEDAL AC COLOR VITAL 12X200	3.00	0	-46.20	-9.24	36.30	20.00
02-07-2015	7925	FARRONI CRISTIAN	R000101184119	8945	SEDAL SH COLOR VITAL 12 X 200 ML	3.00	0	-46.20	-9.24	36.30	20.00
02-07-2015	7925	FARRONI CRISTIAN	R000101184119	9121	VIM LAVANDINA EN GEL ORIGINAL	3.00	0	-55.35	-11.07	43.60	20.00
02-07-2015	7925	FARRONI CRISTIAN	R000101184119	9095	ALA MATIC REM M DIF. PROGRESS	6.00	0	-85.80	-17.16	67.53	20.00
02-07-2015	7925	FARRONI CRISTIAN	R000101184119	9886	ALA MATIC MULTI TOQUE DE VIVERE	5.00	0	-64.01	-12.80	50.44	20.00
03-07-2015	8878	WALZ PABLO	B000101108971	8936	CIF PISOS CAP.CONC FLORES	5.00	0	-90.00	-6.30	70.85	7.000
03-07-2015	8878	WALZ PABLO	B000101108971	8934	CIF PISOS CAP.CONC PINO	5.00	0	-90.00	-4.50	70.85	5.000
03-07-2015	8878	WALZ PABLO	B000101108971	9093	CIF PISOS CAP.CONC FLORES	5.00	0	-90.00	-6.30	70.85	7.000
03-07-2015	8878	WALZ PABLO	B000101108971	9394	ALA LAV ULTRA LIMON 12X300	36.00	0	-383.40	-57.51	301.03	15.00
03-07-2015	9373	SHI YANTING	B000101108972	9264	DOVE SH HIDRAT INTENSA	3.00	0	-70.35	-4.92	55.42	7.000
03-07-2015	9373	SHI YANTING	B000101108972	9263	DOVE AC HIDRATACION INTENSA	3.00	0	-70.35	-4.92	55.42	7.000
03-07-2015	9373	SHI YANTING	B000101108972	9231	AXE AER BODY SPRAY APOLLO 12 X	3.00	0	-76.35	-5.34	60.07	7.000
03-07-2015	9373	SHI YANTING	B000101108972	9185	DOVE AC COLOR DURADERO C/GLIC	3.00	0	-69.15	-4.84	54.42	7.000
03-07-2015	9373	SHI YANTING	B000101108972	9516	IMPULSE DEO AER MUSK 12 X 107 G	3.00	0	-77.55	-5.43	61.02	7.000
03-07-2015	9373	SHI YANTING	B000101108972	9163	AXE AER AP APOLLO 12 X 90 G	3.00	0	-76.35	-5.34	60.13	7.000
03-07-2015	9373	SHI YANTING	B000101108972	9150	IMPULSE DEO AER MUSK 12X53G	6.00	0	-93.90	-6.57	73.85	7.000
03-07-2015	9373	SHI YANTING	B000101108972	9143	REXONA AER AP ANTIBACTERIAL	6.00	0	-160.20	-32.04	126.11	20.00
03-07-2015	9373	SHI YANTING	B000101108972	9578	REXONA DEO AER AP ACTIVE	6.00	0	-160.20	-32.04	126.11	20.00
03-07-2015	9373	SHI YANTING	B000101108972	9576	REXONA DEO AER AP COTTON 12 X	6.00	0	-160.20	-32.04	126.11	20.00
03-07-2015	9373	SHI YANTING	B000101108972	9577	REXONA DEO AER AP BAMBOO 12 X	6.00	0	-160.20	-32.04	126.11	20.00
03-07-2015	9373	SHI YANTING	B000101108973	9440	VERITAS DEO POLVO CLASICO 24 X	3.00	0	-44.61	-3.12	35.13	7.000
03-07-2015	9373	SHI YANTING	B000101108973	9228	LUX JABON TOQUE DE VAINILLA	12.00	0	-92.74	-6.49	73.02	7.000
03-07-2015	9373	SHI YANTING	B000101108973	9220	DOVE SH OLEO NUTRICION 12X200	3.00	0	-70.35	-4.92	55.42	7.000
03-07-2015	9373	SHI YANTING	B000101108973	9188	DOVE SH PUNTAS RECONSTRUIDAS	3.00	0	-69.60	-4.87	54.83	7.000
03-07-2015	9373	SHI YANTING	B000101108973	8977	CIF CR LIMON C/MICROP 12 X 750	6.00	0	-108.00	-7.56	85.01	7.000
03-07-2015	9373	SHI YANTING	B000101108973	9107	CIF CR ORIG. C/MICROPARTIC. BOT.	6.00	0	-61.50	-4.31	48.33	7.000
03-07-2015	9373	SHI YANTING	B000101108973	9394	ALA LAV ULTRA LIMON 12X300	6.00	0	-63.90	-9.59	50.17	15.00
03-07-2015	9373	SHI YANTING	B000101108973	9395	ALA LAV ULTRA GLICERINA 12X300	6.00	0	-63.90	-9.59	50.17	15.00
03-07-2015	9373	SHI YANTING	B000101108973	9018	ALA MATIC MULTI REM MAN DIF LIQ	6.00	0	-155.70	-23.36	122.48	15.00
03-07-2015	9373	SHI YANTING	B000101108973	9092	CIF ACTIVE GEL CORE GELIF CITRICA	6.00	0	-86.40	-17.28	68.08	20.00
03-07-2015	9373	SHI YANTING	B000101108973	9086	CIF ACT GEL ALOE Y LIMON 12X300	6.00	0	-102.30	-20.46	80.48	20.00
03-07-2015	9373	SHI YANTING	B000101108974	9439	VERITAS DEO POLVO MUJER 24 X 120	3.00	0	-44.61	-3.12	35.13	7.000

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03-07-2015	9373	SHI YANTING	B000101108974	9225	LUX JABON PLACER TROPICAL 72 X	12.00	0	-92.74	-6.49	73.02	7.000
03-07-2015	9373	SHI YANTING	B000101108974	9013	ALA JABON BARRA REGULAR MULTI	12.00	0	-72.00	-5.04	56.51	7.000
03-07-2015	9373	SHI YANTING	B000101108974	8980	CIF VIDRIOS Y MULTIUSO GATILLO	6.00	0	-129.91	-9.09	102.20	7.000
03-07-2015	9373	SHI YANTING	B000101108974	9021	CIF ULTRA LAV.V.FACIL ENJ.LIMON	6.00	0	-130.55	-9.14	102.79	7.000
03-07-2015	9373	SHI YANTING	B000101108974	9118	VIVERE SUAVIZANTE REG CLASICO	6.00	0	-112.21	-7.85	88.36	7.000
03-07-2015	9373	SHI YANTING	B000101108974	9654	SKIP LIQUIDO DILUIDO BOTELLA 12	6.00	0	-205.50	-30.83	161.78	15.00
03-07-2015	9373	SHI YANTING	B000101108974	9671	VIVERE SUAVIZANTE PLANCHA FACIL	12.00	0	-151.81	-22.77	119.42	15.00
03-07-2015	9373	SHI YANTING	B000101108974	9736	SKIP CORE POLVO PERFECT RESULTS	12.00	0	-199.20	-33.86	156.89	17.00
03-07-2015	9373	SHI YANTING	B000101108974	9737	SKIP CORE POLVO PERFECT RESULTS	12.00	0	-386.41	-65.69	304.00	17.00
03-07-2015	2539	DIETRICH JOSE LUIS	A000100309618	9318	SKIP CORE POLVO PERFECT RESULTS	12.00	0	-1344.00	-94.08	1058.00	7.000
03-07-2015	2539	DIETRICH JOSE LUIS	A000100309618	9357	COMFORT SUAVIZANTE CLASSIC DOY	12.00	0	-254.40	-17.81	200.35	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108975	9894	SEDAL AC CR BALANCE 12X200	4.00	0	-68.00	-4.76	53.57	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108975	9758	GOLONDRINA VELA 4 X 120 GR	25.00	0	-272.50	-19.08	214.68	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108975	9541	SEDAL SH CERAMIDAS 1X24X10 ML.	2.00	2	-69.80	-4.89	54.96	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108975	9870	DOVE DEO AER AP ORIGINAL 12X100	3.00	0	-94.20	-6.59	74.19	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108975	9498	DOVE DEO AER AP BEAUTY FINISH 12	3.00	0	-94.20	-6.59	74.19	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108975	9362	LORD CHESELINE GEL FIJO EXPLOIT	3.00	0	-36.75	-2.57	28.93	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108975	8939	SEDAL AC LISO PERFECTO 12 X 200	3.00	0	-46.20	-3.23	36.30	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108975	8940	SEDAL SH LISO PERFECTO 12 X	3.00	0	-46.20	-3.23	36.30	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108975	8979	SEDAL SH RIZOS OBEDIENTES 12 X	3.00	0	-46.20	-3.23	36.30	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108975	8973	SEDAL AC RIZOS OBEDIENTES 12 X	3.00	0	-46.20	-3.23	36.30	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108975	8949	SEDAL SH CREMA BALANCE 12X200	3.00	0	-51.00	-3.57	40.18	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108976	9877	AXE AER AP BLACK 12 X 90 G	3.00	0	-76.05	-5.32	59.92	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108976	9746	PONDS CR BIOHIDRATANTE 24 X 50	3.00	0	-61.20	-4.28	48.14	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108976	9876	AXE AER BODY SPRAY BLACK 12 X 96	3.00	0	-76.05	-5.32	59.91	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108976	9539	DOVE DEO ROLLON CLEAN COMFORT	3.00	0	-62.85	-4.40	49.46	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108976	9567	REXONA EFFICIENT TALCO 12 X 100	3.00	0	-42.60	-2.98	33.55	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108976	9648	AXE AER BODY SPRAY MARINE 12 X	3.00	0	-76.35	-5.34	60.14	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108976	9178	REXONA DEO CREMA ODORONO	3.00	0	-49.80	-3.49	39.22	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108976	9566	REXONA EFFICIENT TALCO 6 X 200	3.00	0	-72.60	-5.08	57.16	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108976	9163	AXE AER AP APOLLO 12 X 90 G	3.00	0	-76.35	-5.34	60.13	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108976	3456	REXONA DEO AER AP V8 12 X 90 G	3.00	0	-82.35	-9.88	64.87	12.00
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108976	3499	REXONA DEO AER AP HOMBRE 12X90	3.00	0	-82.35	-9.88	64.87	12.00
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108977	9744	PONDS CR REJUVENESS DIA 24 X 50	3.00	0	-103.05	-7.21	81.11	7.000

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03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108977	3463	LUX JABON DELICADEZA FLORAL 72 X	6.00	0	-48.60	-3.40	38.30	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108977	9193	REXONA JABON NUTRI FRESH	6.00	0	-41.39	-2.90	32.49	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108977	9190	REXONA JABON MENTA FRESH	6.00	0	-41.39	-2.90	32.49	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108977	9230	LUX JABON FRESCURA IRRESISTIBLE	6.00	0	-46.37	-3.25	36.51	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108977	9823	VERITAS AP ROLLON CONTROL	6.00	0	-77.64	-5.43	61.15	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108977	9824	VERITAS AP ROLLON CONTROL	3.00	0	-38.82	-2.72	30.57	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108977	9536	IMPULSE AER BS VERY PINK 12 X 53	3.00	0	-46.95	-3.29	36.93	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108977	3454	REXONA DEO AER AP EXTRA FRESH	3.00	0	-80.10	-5.61	63.06	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108977	9143	REXONA AER AP ANTIBACTERIAL	3.00	0	-80.10	-5.61	63.06	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108977	9150	IMPULSE DEO AER MUSK 12X53G	3.00	0	-46.95	-3.29	36.93	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108978	9796	ALA MATIC MAÑANA DE SOL 24 X 400	6.00	0	-76.81	-5.38	60.52	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108978	9702	DOVE SH OLEO NUTRICION 12 X 400	3.00	0	-141.45	-9.90	111.34	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108978	9395	ALA LAV ULTRA GLICERINA 12X300	3.00	0	-31.95	-2.24	25.09	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108978	9394	ALA LAV ULTRA LIMON 12X300	3.00	0	-31.95	-2.24	25.09	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108978	8937	CIF ACTIVE GEL CORE GELIF LIMON	6.00	0	-142.50	-9.98	112.17	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108978	9428	COMFORT SUAVIZANTE CLASIC 4 X 4	2.00	0	-185.60	-12.99	146.11	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108978	3444	DOVE AC PROTECCION TERMICA	3.00	0	-140.55	-9.84	110.67	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108978	9119	VIM LAVANDINA EN GEL CITRUS	3.00	0	-55.35	-3.87	43.60	7.000
03-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108978	9092	CIF ACTIVE GEL CORE GELIF CITRICA	6.00	0	-86.40	-17.28	68.08	20.00
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108979	9999	ALA MATIC MULT REM MANCHAS	4.00	0	-188.70	-13.21	145.62	7.000
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108979	9092	CIF ACTIVE GEL CORE GELIF CITRICA	6.00	0	-88.13	-6.17	68.08	7.000
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108979	9395	ALA LAV ULTRA GLICERINA 12X300	6.00	0	-65.18	-4.56	50.17	7.000
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108979	9394	ALA LAV ULTRA LIMON 12X300	6.00	0	-65.18	-4.56	50.17	7.000
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108979	9556	ALA MATIC MULTI NVO PODER	6.00	0	-151.47	-10.60	116.98	7.000
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108979	9095	ALA MATIC REM M DIF. PROGRESS	6.00	0	-87.51	-6.13	67.53	7.000
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108979	8927	ALA MATIC MULT REM MANCHAS	6.00	0	-147.49	-10.32	113.84	7.000
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108979	9017	ALA LAV PLUS DESENG CRIST. F.	5.00	0	-57.12	-4.00	43.98	7.000
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108979	9116	ALA LAV PLUS DESENG CRIST. ALOE	5.00	0	-57.12	-4.00	43.98	7.000
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108979	9115	ALA LAV PLUS DESENG CREM	5.00	0	-57.12	-4.00	43.98	7.000
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108979	9654	SKIP LIQUIDO DILUIDO BOTELLA 12	6.00	0	-209.61	-20.96	161.78	10.00
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108980	8970	VIVERE REG. FRUTOS DEL BOSQUE	6.00	0	-114.44	-8.01	88.36	7.000
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108980	9090	VIVERE REG HIERBAS FCAS/JAZMIN	6.00	0	-114.44	-8.01	88.37	7.000
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108980	9118	VIVERE SUAVIZANTE REG CLASICO	6.00	0	-114.44	-8.01	88.36	7.000
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108980	9671	VIVERE SUAVIZANTE PLANCHA FACIL	6.00	0	-77.42	-5.42	59.71	7.000

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03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108980	9230	LUX JABON FRESCURA IRRESISTIBLE	6.00	0	-47.30	-3.31	36.51	7.000
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108980	9193	REXONA JABON NUTRI FRESH	6.00	0	-42.22	-2.96	32.49	7.000
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108980	3463	LUX JABON DELICADEZA FLORAL 72 X	6.00	0	-49.57	-3.47	38.30	7.000
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108980	9140	LIFEBUOY JABON ANTIBAC. FRESH	6.00	0	-39.86	-2.79	30.72	7.000
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108980	9190	REXONA JABON MENTA FRESH	6.00	0	-42.22	-2.96	32.49	7.000
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108980	9737	SKIP CORE POLVO PERFECT RESULTS	6.00	0	-197.06	-13.79	152.00	7.000
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108980	9736	SKIP CORE POLVO PERFECT RESULTS	6.00	0	-101.59	-7.11	78.44	7.000
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108981	8939	SEDAL AC LISO PERFECTO 12 X 200	6.00	0	-94.25	-6.60	72.59	7.000
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108981	8973	SEDAL AC RIZOS OBEDIENTES 12 X	6.00	0	-94.25	-6.60	72.59	7.000
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108981	9150	IMPULSE DEO AER MUSK 12X53G	3.00	0	-47.89	-3.35	36.93	7.000
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108981	9647	SEDAL SH FUERZA ANTIQUIEBRE	6.00	0	-104.05	-7.28	80.36	7.000
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108981	9570	REXONA DEO AER AP INVISIBLE	3.00	0	-80.05	-5.60	61.79	7.000
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108981	9276	SEDAL SH RECONST. ESTRUCT12X200	6.00	0	-104.05	-7.28	80.36	7.000
03-07-2015	9010	CAMPETTI ASTOR NELSON	B000101108981	9231	AXE AER BODY SPRAY APOLLO 12 X	3.00	0	-77.88	-5.45	60.07	7.000
03-07-2015	8875	CHEN XIANGRONG	B000101108982	9566	REXONA EFFICIENT TALCO 6 X 200	12.00	0	-296.21	-20.73	228.64	7.000
03-07-2015	8875	CHEN XIANGRONG	B000101108982	9565	PATRICH'S AER BODY SPRAY TERRA	6.00	0	-122.10	-8.55	94.27	7.000
03-07-2015	8875	CHEN XIANGRONG	B000101108982	9104	CIF VIDRIOS REP. ECONOM.	6.00	0	-61.19	-4.28	47.26	7.000
03-07-2015	8875	CHEN XIANGRONG	B000101108982	9231	AXE AER BODY SPRAY APOLLO 12 X	6.00	0	-155.75	-18.69	120.14	12.00
03-07-2015	8875	CHEN XIANGRONG	B000101108982	9634	AXE AER BODY SPRAY MUSK 12 X 96	6.00	0	-155.75	-18.69	120.28	12.00
03-07-2015	8875	CHEN XIANGRONG	B000101108982	3500	REXONA DEO AER AP QUANTUM 12 X	6.00	0	-167.99	-25.20	129.74	15.00
03-07-2015	8875	CHEN XIANGRONG	B000101108982	3499	REXONA DEO AER AP HOMBRE 12X90	6.00	0	-167.99	-25.20	129.74	15.00
03-07-2015	8875	CHEN XIANGRONG	B000101108982	3456	REXONA DEO AER AP V8 12 X 90 G	6.00	0	-167.99	-25.20	129.74	15.00
03-07-2015	8875	CHEN XIANGRONG	B000101108982	9611	REXONA DEO AER AP FANATICS 12 X	6.00	0	-168.30	-25.25	129.74	15.00
03-07-2015	8875	CHEN XIANGRONG	B000101108982	9394	ALA LAV ULTRA LIMON 12X300	12.00	0	-130.36	-19.55	100.34	15.00
03-07-2015	8875	CHEN XIANGRONG	B000101108982	9570	REXONA DEO AER AP INVISIBLE	6.00	0	-160.10	-24.02	123.57	15.00
03-07-2015	8875	CHEN XIANGRONG	B000101108983	8939	SEDAL AC LISO PERFECTO 12 X 200	6.00	0	-94.25	-6.60	72.59	7.000
03-07-2015	8875	CHEN XIANGRONG	B000101108983	9768	SEDAL AC CERAMIDAS 12 X 350 ML	6.00	0	-143.51	-10.05	110.78	7.000
03-07-2015	8875	CHEN XIANGRONG	B000101108983	9213	AXE AER BODY SPRAY EXCITE 12 X 96	6.00	0	-155.75	-18.69	120.28	12.00
03-07-2015	8873	GUO LANQUIN	B000101108984	9570	REXONA DEO AER AP INVISIBLE	6.00	0	-160.10	-24.02	123.57	15.00
03-07-2015	8873	GUO LANQUIN	B000101108984	9129	REXONA DEO AER AP XTRACOOOL	6.00	0	-167.99	-25.20	129.74	15.00
03-07-2015	8873	GUO LANQUIN	B000101108984	9130	REXONA DEO AER AP AQUASHIELD 12	6.00	0	-167.99	-25.20	129.74	15.00
03-07-2015	8873	GUO LANQUIN	B000101108984	3500	REXONA DEO AER AP QUANTUM 12 X	6.00	0	-167.99	-25.20	129.74	15.00
03-07-2015	8873	GUO LANQUIN	B000101108984	3456	REXONA DEO AER AP V8 12 X 90 G	6.00	0	-167.99	-25.20	129.74	15.00
03-07-2015	8873	GUO LANQUIN	B000101108984	3499	REXONA DEO AER AP HOMBRE 12X90	6.00	0	-167.99	-25.20	129.74	15.00

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
03-07-2015	8873	GUO LANQUIN	B000101108984	9611	REXONA DEO AER AP FANATICS 12 X	6.00	0	-168.30	-25.25	129.74	15.00
03-07-2015	8873	GUO LANQUIN	B000101108984	9653	AXE AER BODY SPRAY FUSION 12 X	6.00	0	-155.75	-18.69	120.28	12.00
03-07-2015	8873	GUO LANQUIN	B000101108984	9213	AXE AER BODY SPRAY EXCITE 12 X 96	6.00	0	-155.75	-18.69	120.28	12.00
03-07-2015	8873	GUO LANQUIN	B000101108984	9231	AXE AER BODY SPRAY APOLLO 12 X	6.00	0	-155.75	-18.69	120.14	12.00
03-07-2015	8873	GUO LANQUIN	B000101108984	9876	AXE AER BODY SPRAY BLACK 12 X 96	6.00	0	-155.14	-18.62	119.81	12.00
03-07-2015	8873	GUO LANQUIN	B000101108985	9490	IMPULSE DEO AER SURPRISE	6.00	0	-91.80	-6.43	70.73	7.000
03-07-2015	8873	GUO LANQUIN	B000101108985	9536	IMPULSE AER BS VERY PINK 12 X 53	6.00	0	-95.78	-6.70	73.85	7.000
03-07-2015	8873	GUO LANQUIN	B000101108985	9150	IMPULSE DEO AER MUSK 12X53G	6.00	0	-95.78	-6.70	73.85	7.000
03-07-2015	8873	GUO LANQUIN	B000101108985	9170	DOVE DEO ROLLON INVISIBLE DRY	6.00	0	-141.99	-9.94	109.46	7.000
03-07-2015	8873	GUO LANQUIN	B000101108985	9173	DOVE DEO ROLLON PURE 12X50 ML	6.00	0	-141.98	-9.94	109.52	7.000
03-07-2015	8873	GUO LANQUIN	B000101108985	9488	AXE AER BODY SPRAY PEACE 12 X 96	6.00	0	-155.14	-18.62	119.81	12.00
03-07-2015	8873	GUO LANQUIN	B000101108985	9634	AXE AER BODY SPRAY MUSK 12 X 96	6.00	0	-155.75	-18.69	120.28	12.00
03-07-2015	8873	GUO LANQUIN	B000101108985	9648	AXE AER BODY SPRAY MARINE 12 X	6.00	0	-155.75	-18.69	120.28	12.00
03-07-2015	8873	GUO LANQUIN	B000101108985	9147	AXE AER BODY SPRY DARK	6.00	0	-155.75	-18.69	120.28	12.00
03-07-2015	8873	GUO LANQUIN	B000101108985	9240	AXE AER AP PEACE 12 X 90 G	6.00	0	-155.14	-18.62	119.84	12.00
03-07-2015	8873	GUO LANQUIN	B000101108985	9877	AXE AER AP BLACK 12 X 90 G	6.00	0	-155.14	-18.62	119.84	12.00
03-07-2015	8873	GUO LANQUIN	B000101108986	9643	SEDAL AC CR BALANCE 12 X 350	6.00	0	-165.24	-11.57	127.42	7.000
03-07-2015	8873	GUO LANQUIN	B000101108986	9539	DOVE DEO ROLLON CLEAN COMFORT	6.00	0	-128.21	-8.97	98.92	7.000
03-07-2015	8873	GUO LANQUIN	B000101108986	9768	SEDAL AC CERAMIDAS 12 X 350 ML	6.00	0	-143.51	-10.05	110.78	7.000
03-07-2015	8873	GUO LANQUIN	B000101108986	9686	SEDAL SH REC. ESTRUCTURAL	6.00	0	-165.24	-11.57	127.42	7.000
03-07-2015	8873	GUO LANQUIN	B000101108986	9649	SEDAL AC RECONSTRUCCION	6.00	0	-165.24	-11.57	127.42	7.000
03-07-2015	8873	GUO LANQUIN	B000101108986	9358	SEDAL AC CRECIM. SALUDABLE	6.00	0	-151.78	-10.62	117.17	7.000
03-07-2015	8873	GUO LANQUIN	B000101108986	9271	SEDAL SH LISO PERFECTO 12X350	6.00	0	-143.51	-10.05	110.78	7.000
03-07-2015	8873	GUO LANQUIN	B000101108986	9238	SEDAL AC FUERZA ANTIQUEBRE	6.00	0	-165.24	-11.57	127.42	7.000
03-07-2015	8873	GUO LANQUIN	B000101108986	9208	SEDAL SH HIDRATAACION ANTI	6.00	0	-165.24	-11.57	127.42	7.000
03-07-2015	8873	GUO LANQUIN	B000101108986	9212	SEDAL AC HIDRATAACION ANTI	6.00	0	-165.24	-11.57	127.42	7.000
03-07-2015	8873	GUO LANQUIN	B000101108986	9176	SEDAL SH FUERZA ANTIQUEBRE	6.00	0	-165.24	-11.57	127.42	7.000
03-07-2015	8873	GUO LANQUIN	B000101108987	9526	SEDAL AC CRECIMIENTO SALUDABLE	6.00	0	-95.78	-6.70	73.89	7.000
03-07-2015	8873	GUO LANQUIN	B000101108987	9263	DOVE AC HIDRATAACION INTENSA	6.00	0	-143.51	-10.05	110.84	7.000
03-07-2015	8873	GUO LANQUIN	B000101108987	9224	SEDAL SH RIZOS OBEDIENTES	6.00	0	-143.51	-10.05	110.78	7.000
03-07-2015	8873	GUO LANQUIN	B000101108987	9106	VIM LAVANDINA EN GEL LAVANDA	6.00	0	-112.91	-7.90	87.20	7.000
03-07-2015	8873	GUO LANQUIN	B000101108987	9114	CIF CREMOSO LIMON	12.00	0	-119.57	-8.37	92.26	7.000
03-07-2015	8873	GUO LANQUIN	B000101108987	8980	CIF VIDRIOS Y MULTIUSO GATILLO	6.00	0	-132.50	-9.28	102.20	7.000
03-07-2015	8873	GUO LANQUIN	B000101108987	9087	CIF ACT GEL SUAVIZ ALOE Y LIMON	6.00	0	-175.64	-12.29	135.37	7.000

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente			Nº Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
03-07-2015	8873	GUO LANQUIN	B000101108987	9670	DRIVE MATIC ACE ESENCIAS	6.00	0	-353.74	-24.76	273.01	7.000
03-07-2015	8873	GUO LANQUIN	B000101108987	8937	CIF ACTIVE GEL CORE GELIF LIMON	6.00	0	-145.35	-10.17	112.17	7.000
03-07-2015	8873	GUO LANQUIN	B000101108987	9395	ALA LAV ULTRA GLICERINA 12X300	12.00	0	-130.36	-19.55	100.34	15.00
03-07-2015	8873	GUO LANQUIN	B000101108987	9394	ALA LAV ULTRA LIMON 12X300	12.00	0	-130.36	-19.55	100.34	15.00
03-07-2015	8873	GUO LANQUIN	B000101108988	9311	DRIVE LIQ. ROSAS Y LILAS DOYP	6.00	0	-236.54	-16.56	182.43	7.000
03-07-2015	8873	GUO LANQUIN	B000101108988	9010	DRIVE LIQ HORTENSIAS Y F BCAS	6.00	0	-236.54	-16.56	182.43	7.000
03-07-2015	8873	GUO LANQUIN	B000101108988	9654	SKIP LIQUIDO DILUIDO BOTELLA 12	12.00	0	-419.22	-62.88	323.57	15.00
03-07-2015	8892	FITTERER CLAUDIO DANIEL - L.B	A000100309619	3436	REXONA EFFICIENT DEO AER 12 X	12.00	0	-254.40	-17.81	200.33	7.000
03-07-2015	8892	FITTERER CLAUDIO DANIEL - L.B	A000100309619	9566	REXONA EFFICIENT TALCO 6 X 200	12.00	0	-290.40	-20.33	228.64	7.000
03-07-2015	8892	FITTERER CLAUDIO DANIEL - L.B	A000100309619	9018	ALA MATIC MULTI REM MAN DIF LIQ	60.00	0	-1557.00	-280.26	1224.78	18.00
03-07-2015	8892	FITTERER CLAUDIO DANIEL - L.B	A000100309619	9671	VIVERE SUAVIZANTE PLANCHA FACIL	120.00	0	-1518.12	-227.72	1194.24	15.00
03-07-2015	8892	FITTERER CLAUDIO DANIEL - L.B	A000100309619	9654	SKIP LIQUIDO DILUIDO BOTELLA 12	36.00	0	-1233.00	-184.95	970.70	15.00
03-07-2015	8894	SUCESION DE AGUILAR JORGE	A000100309620	9119	VIM LAVANDINA EN GEL CITRUS	3.00	0	-55.35	-3.87	43.60	7.000
03-07-2015	8894	SUCESION DE AGUILAR JORGE	A000100309620	9120	VIM LAVANDINA EN GEL FLORAL	3.00	0	-55.35	-3.87	43.60	7.000
03-07-2015	8894	SUCESION DE AGUILAR JORGE	A000100309620	9106	VIM LAVANDINA EN GEL LAVANDA	3.00	0	-55.35	-3.87	43.60	7.000
03-07-2015	8894	SUCESION DE AGUILAR JORGE	A000100309620	9318	SKIP CORE POLVO PERFECT RESULTS	6.00	0	-672.00	-47.04	529.00	7.000
03-07-2015	8894	SUCESION DE AGUILAR JORGE	A000100309620	9471	CIF BALLERINA MULTIUSO 24 X 1	24.00	0	-189.60	-13.27	149.64	7.000
03-07-2015	8894	SUCESION DE AGUILAR JORGE	A000100309620	9473	CIF PAÑO SUPERBALLERINA 15 X 1U	15.00	0	-249.75	-17.48	196.49	7.000
03-07-2015	8894	SUCESION DE AGUILAR JORGE	A000100309620	9671	VIVERE SUAVIZANTE PLANCHA FACIL	24.00	0	-303.62	-45.54	238.85	15.00
03-07-2015	8894	SUCESION DE AGUILAR JORGE	A000100309620	9394	ALA LAV ULTRA LIMON 12X300	12.00	0	-127.80	-19.17	100.34	15.00
03-07-2015	8894	SUCESION DE AGUILAR JORGE	A000100309620	9654	SKIP LIQUIDO DILUIDO BOTELLA 12	12.00	0	-411.00	-61.65	323.57	15.00
03-07-2015	8894	SUCESION DE AGUILAR JORGE	A000100309620	9018	ALA MATIC MULTI REM MAN DIF LIQ	12.00	0	-311.40	-56.05	244.96	18.00
03-07-2015	8894	SUCESION DE AGUILAR JORGE	A000100309621	9185	DOVE AC COLOR DURADERO C/GLIC	6.00	0	-138.31	-9.68	108.84	7.000
03-07-2015	8894	SUCESION DE AGUILAR JORGE	A000100309621	9199	DOVE AC PROTEC TERMICA	6.00	0	-138.31	-9.68	108.84	7.000
03-07-2015	8894	SUCESION DE AGUILAR JORGE	A000100309621	9220	DOVE SH OLEO NUTRICION 12X200	6.00	0	-140.70	-9.85	110.84	7.000
03-07-2015	8894	SUCESION DE AGUILAR JORGE	A000100309621	9263	DOVE AC HIDRATACION INTENSA	6.00	0	-140.70	-9.85	110.84	7.000
03-07-2015	8894	SUCESION DE AGUILAR JORGE	A000100309621	9264	DOVE SH HIDRAT INTENSA	6.00	0	-140.70	-9.85	110.84	7.000
03-07-2015	8894	SUCESION DE AGUILAR JORGE	A000100309621	9351	DOVE SH POST ALISADO C/GLIC	6.00	0	-139.21	-9.74	109.66	7.000
03-07-2015	8894	SUCESION DE AGUILAR JORGE	A000100309621	9552	DOVE SH CASPA CONTROL 12X200 ML	6.00	0	-140.11	-9.81	110.24	7.000
03-07-2015	8894	SUCESION DE AGUILAR JORGE	A000100309621	9699	DOVE AC CONTROL CAIDA12X200	6.00	0	-140.70	-9.85	110.84	7.000
03-07-2015	8894	SUCESION DE AGUILAR JORGE	A000100309621	9028	DOVE SH RECONSTRUC.CPTA	6.00	0	-140.70	-9.85	110.84	7.000
03-07-2015	8894	SUCESION DE AGUILAR JORGE	A000100309621	9121	VIM LAVANDINA EN GEL ORIGINAL	3.00	0	-55.35	-3.87	43.60	7.000
03-07-2015	8908	PARADISI NICOLAS	A000100309622	9013	ALA JABON BARRA REGULAR MULTI	12.00	0	-72.00	-5.04	56.51	7.000
03-07-2015	8908	PARADISI NICOLAS	A000100309622	9111	CIF CR ORIGINAL C/MICROPARTIC 12	6.00	0	-108.00	-7.56	85.01	7.000

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	Cliente	N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
03-07-2015	8908 PARADISI NICOLAS	A000100309622	9736	SKIP CORE POLVO PERFECT RESULTS	12.00	0	-199.20	-33.86	156.89	17.00
03-07-2015	8908 PARADISI NICOLAS	A000100309622	9092	CIF ACTIVE GEL CORE GELIF CITRICA	12.00	0	-172.80	-34.56	136.16	20.00
03-07-2015	8893 MAO RUIPING	B000101108991	9914	ALA MATIC MULTI LIQUIDO REM	4.00	0	-370.20	-25.91	291.46	7.000
03-07-2015	8893 MAO RUIPING	B000101108991	9028	DOVE SH RECONSTRUC.CPTA	6.00	0	-140.70	-9.85	110.84	7.000
03-07-2015	8893 MAO RUIPING	B000101108991	9264	DOVE SH HIDRAT INTENSA	6.00	0	-140.70	-9.85	110.84	7.000
03-07-2015	8893 MAO RUIPING	B000101108991	9220	DOVE SH OLEO NUTRICION 12X200	6.00	0	-140.70	-9.85	110.84	7.000
03-07-2015	8893 MAO RUIPING	B000101108991	9188	DOVE SH PUNTAS RECONSTRUIDAS	6.00	0	-139.21	-9.74	109.66	7.000
03-07-2015	8893 MAO RUIPING	B000101108991	9654	SKIP LIQUIDO DILUIDO BOTELLA 12	12.00	0	-411.00	-61.65	323.57	15.00
03-07-2015	8893 MAO RUIPING	B000101108991	9394	ALA LAV ULTRA LIMON 12X300	12.00	0	-127.80	-19.17	100.34	15.00
03-07-2015	8893 MAO RUIPING	B000101108991	9395	ALA LAV ULTRA GLICERINA 12X300	12.00	0	-127.80	-19.17	100.34	15.00
03-07-2015	8893 MAO RUIPING	B000101108991	9671	VIVERE SUAVIZANTE PLANCHA FACIL	24.00	0	-303.62	-45.54	238.85	15.00
03-07-2015	8934 CHEN XIAWEI	B000101108992	9013	ALA JABON BARRA REGULAR MULTI	24.00	0	-144.00	-10.08	113.02	7.000
03-07-2015	8934 CHEN XIAWEI	B000101108992	9914	ALA MATIC MULTI LIQUIDO REM	4.00	0	-370.20	-25.91	291.46	7.000
03-07-2015	8934 CHEN XIAWEI	B000101108992	9654	SKIP LIQUIDO DILUIDO BOTELLA 12	24.00	0	-822.00	-123.30	647.14	15.00
03-07-2015	9422 MARTELLA GABRIELA	B000101108993	9854	REXONA DEO AER AP ANTIBACTERIAL	6.00	0	-164.70	-11.53	129.74	7.000
03-07-2015	9422 MARTELLA GABRIELA	B000101108993	8934	CIF PISOS CAP.CONC PINO	1.00	0	-18.00	-1.26	14.17	7.000
03-07-2015	9422 MARTELLA GABRIELA	B000101108993	8936	CIF PISOS CAP.CONC FLORES	1.00	0	-18.00	-1.26	14.17	7.000
03-07-2015	9422 MARTELLA GABRIELA	B000101108993	9111	CIF CR ORIGINAL C/MICROPARTIC 12	12.00	0	-216.00	-15.12	170.02	7.000
03-07-2015	9271 TAPIA CRISTIAN DANIEL	B000101108994	9395	ALA LAV ULTRA GLICERINA 12X300	12.00	0	-127.80	-19.17	100.34	15.00
03-07-2015	9271 TAPIA CRISTIAN DANIEL	B000101108994	9394	ALA LAV ULTRA LIMON 12X300	12.00	0	-127.80	-19.17	100.34	15.00
03-07-2015	9271 TAPIA CRISTIAN DANIEL	B000101108994	9654	SKIP LIQUIDO DILUIDO BOTELLA 12	12.00	0	-411.00	-61.65	323.57	15.00
03-07-2015	9271 TAPIA CRISTIAN DANIEL	B000101108994	9577	REXONA DEO AER AP BAMBOO 12 X	6.00	0	-160.20	-32.04	126.11	20.00
03-07-2015	9271 TAPIA CRISTIAN DANIEL	B000101108994	9576	REXONA DEO AER AP COTTON 12 X	6.00	0	-160.20	-32.04	126.11	20.00
03-07-2015	9271 TAPIA CRISTIAN DANIEL	B000101108994	9579	REXONA DEO AER AP CALMING 12 X	6.00	0	-160.20	-32.04	126.11	20.00
03-07-2015	9271 TAPIA CRISTIAN DANIEL	B000101108994	9637	REXONA DEO AER AP CRYSTAL 12 X	6.00	0	-160.20	-32.04	126.11	20.00
03-07-2015	9271 TAPIA CRISTIAN DANIEL	B000101108994	9663	REXONA DEO AER AP NUTRITIVE 12 X	6.00	0	-160.20	-32.04	126.11	20.00
03-07-2015	9271 TAPIA CRISTIAN DANIEL	B000101108994	3454	REXONA DEO AER AP EXTRA FRESH	6.00	0	-160.20	-32.04	126.11	20.00
03-07-2015	3594 ALMADA MARISOL	R000101184227	9150	IMPULSE DEO AER MUSK 12X53G	6.00	0	-95.78	-14.37	73.85	15.00
03-07-2015	3594 ALMADA MARISOL	R000101184227	9536	IMPULSE AER BS VERY PINK 12 X 53	6.00	0	-95.78	-14.37	73.85	15.00
03-07-2015	3153 BIDONDO NESTOR	B000101109043	9604	DOVE DEO AER AP INVISIBLE DRY 12	3.00	0	-95.93	-6.72	74.06	7.000
03-07-2015	9180 LEIVA MARIA LUISA	B000101109056	3438	SUAVE SHAMPOO MIEL Y ALMENDRAS	4.00	0	-77.72	-19.43	59.90	25.00
03-07-2015	9180 LEIVA MARIA LUISA	B000101109056	9150	IMPULSE DEO AER MUSK 12X53G	3.00	0	-47.89	-11.97	36.93	25.00
03-07-2015	9180 LEIVA MARIA LUISA	B000101109056	9231	AXE AER BODY SPRAY APOLLO 12 X	3.00	0	-77.88	-19.47	60.07	25.00
03-07-2015	9180 LEIVA MARIA LUISA	B000101109056	9536	IMPULSE AER BS VERY PINK 12 X 53	3.00	0	-47.89	-11.97	36.93	25.00

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
03-07-2015	9180	LEIVA MARIA LUISA	B000101109056	9648	AXE AER BODY SPRAY MARINE 12 X	3.00	0	-77.88	-19.47	60.14	25.00
03-07-2015	9180	LEIVA MARIA LUISA	B000101109056	9877	AXE AER AP BLACK 12 X 90 G	3.00	0	-77.57	-19.39	59.92	25.00
03-07-2015	9180	LEIVA MARIA LUISA	B000101109056	3463	LUX JABON DELICADEZA FLORAL 72 X	6.00	0	-49.57	-12.39	38.30	25.00
03-07-2015	9180	LEIVA MARIA LUISA	B000101109056	9227	LUX JABON BRISA FLORAL 72X125G	6.00	0	-49.57	-12.39	38.31	25.00
03-07-2015	9180	LEIVA MARIA LUISA	B000101109056	9230	LUX JABON FRESCURA IRRESISTIBLE	6.00	0	-47.30	-11.83	36.51	25.00
03-07-2015	9180	LEIVA MARIA LUISA	B000101109057	9568	SUAVE SHAMPOO MANZANA VERDE 8	4.00	0	-77.72	-19.43	59.90	25.00
03-07-2015	6965	IMBERTI ALICIA	R000101184233	9727	AXE DEO AER AP DARK TEMPTATION	3.00	0	-77.88	-7.79	60.13	10.00
03-07-2015	6965	IMBERTI ALICIA	R000101184233	9877	AXE AER AP BLACK 12 X 90 G	3.00	0	-77.57	-7.76	59.92	10.00
03-07-2015	6965	IMBERTI ALICIA	R000101184233	9240	AXE AER AP PEACE 12 X 90 G	6.00	0	-155.14	-15.51	119.84	10.00
03-07-2015	6965	IMBERTI ALICIA	R000101184233	9488	AXE AER BODY SPRAY PEACE 12 X 96	3.00	0	-77.57	-7.76	59.91	10.00
03-07-2015	6965	IMBERTI ALICIA	R000101184233	9634	AXE AER BODY SPRAY MUSK 12 X 96	3.00	0	-77.88	-7.79	60.14	10.00
03-07-2015	6965	IMBERTI ALICIA	R000101184233	9648	AXE AER BODY SPRAY MARINE 12 X	3.00	0	-77.88	-7.79	60.14	10.00
03-07-2015	6965	IMBERTI ALICIA	R000101184233	9231	AXE AER BODY SPRAY APOLLO 12 X	3.00	0	-77.88	-7.79	60.07	10.00
03-07-2015	6965	IMBERTI ALICIA	R000101184233	3447	AXE DEO BODY SPRAY GOLD TEMP.	3.00	0	-77.88	-7.79	60.07	10.00
03-07-2015	4221	CENTENO VERONICA	R000101184235	9115	ALA LAV PLUS DESENG CREM	30.00	0	-342.72	-68.54	263.85	20.00
03-07-2015	3416	DENK CARINA ADRIANA	B000101109058	9018	ALA MATIC MULTI REM MAN DIF LIQ	12.00	0	-317.63	-63.53	244.96	20.00
03-07-2015	3416	DENK CARINA ADRIANA	B000101109058	9574	SUAVE ACONDIC. LAVANDA Y HOJAS	4.00	0	-73.89	-18.47	57.04	25.00
03-07-2015	3416	DENK CARINA ADRIANA	B000101109058	9333	SUAVE SHAMPOO LAVANDA HOJAS	4.00	0	-77.72	-19.43	59.90	25.00
03-07-2015	9193	TAPIA BERENICE	R000101184237	9536	IMPULSE AER BS VERY PINK 12 X 53	6.00	0	-95.78	-14.37	73.85	15.00
03-07-2015	9193	TAPIA BERENICE	R000101184237	9150	IMPULSE DEO AER MUSK 12X53G	6.00	0	-95.78	-14.37	73.85	15.00
03-07-2015	3118	FERNANDEZ ALBERTO	R000101184238	9116	ALA LAV PLUS DESENG CRIST. ALOE	15.00	0	-171.36	-34.27	131.93	20.00
03-07-2015	3319	NARDI GABRIELA LORENA	B000101109060	9118	VIVERE SUAVIZANTE REG CLASICO	3.00	0	-57.22	-4.01	44.18	7.000
03-07-2015	3319	NARDI GABRIELA LORENA	B000101109060	8927	ALA MATIC MULT REM MANCHAS	6.00	0	-147.49	-10.32	113.84	7.000
03-07-2015	3319	NARDI GABRIELA LORENA	B000101109060	9556	ALA MATIC MULTI NVO PODER	4.00	0	-100.98	-7.07	77.99	7.000
03-07-2015	9315	ALBANESI EMILIANO	B000101109073	9093	CIF PISOS CAP.CONC FLORES	1.00	0	-18.00	-1.26	14.17	7.000
03-07-2015	9315	ALBANESI EMILIANO	B000101109073	8973	SEDAL AC RIZOS OBEDIENTES 12 X	3.00	0	-46.20	-3.23	36.30	7.000
03-07-2015	9315	ALBANESI EMILIANO	B000101109073	8947	SEDAL SH SOS CERAMIDAS 12X200ML	3.00	0	-46.20	-3.23	36.30	7.000
03-07-2015	9315	ALBANESI EMILIANO	B000101109073	8936	CIF PISOS CAP.CONC FLORES	1.00	0	-18.00	-1.26	14.17	7.000
03-07-2015	9315	ALBANESI EMILIANO	B000101109073	9870	DOVE DEO AER AP ORIGINAL 12X100	3.00	0	-94.20	-6.59	74.19	7.000
03-07-2015	9315	ALBANESI EMILIANO	B000101109073	9362	LORD CHESELINE GEL FIJO EXPLOIT	3.00	0	-36.75	-2.57	28.93	7.000
03-07-2015	9315	ALBANESI EMILIANO	B000101109073	9092	CIF ACTIVE GEL CORE GELIF CITRICA	6.00	0	-86.40	-8.64	68.08	10.00
03-07-2015	9315	ALBANESI EMILIANO	B000101109073	9737	SKIP CORE POLVO PERFECT RESULTS	3.00	0	-96.60	-9.66	76.00	10.00
03-07-2015	9315	ALBANESI EMILIANO	B000101109073	9736	SKIP CORE POLVO PERFECT RESULTS	4.00	0	-66.40	-6.64	52.30	10.00
03-07-2015	9233	MOSCARDI FRANCISCO JOSE	B000101109074	8937	CIF ACTIVE GEL CORE GELIF LIMON	6.00	0	-142.50	-9.98	112.17	7.000

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03-07-2015	9233	MOSCARDI FRANCISCO JOSE	B000101109074	9654	SKIP LIQUIDO DILUIDO BOTELLA 12	3.00	0	-102.75	-7.19	80.89	7.000
03-07-2015	9233	MOSCARDI FRANCISCO JOSE	B000101109074	9105	CIF ANTIGRASA NUEVA FORMULA	3.00	0	-33.15	-2.32	26.04	7.000
03-07-2015	9233	MOSCARDI FRANCISCO JOSE	B000101109074	9576	REXONA DEO AER AP COTTON 12 X	3.00	0	-80.10	-16.02	63.06	20.00
03-07-2015	9233	MOSCARDI FRANCISCO JOSE	B000101109074	9577	REXONA DEO AER AP BAMBOO 12 X	3.00	0	-80.10	-16.02	63.06	20.00
03-07-2015	9233	MOSCARDI FRANCISCO JOSE	B000101109074	9092	CIF ACTIVE GEL CORE GELIF CITRICA	12.00	0	-172.80	-25.92	136.16	15.00
03-07-2015	9303	PROVEDURIA BELGRANO	B000101109075	9105	CIF ANTIGRASA NUEVA FORMULA	15.00	0	-165.75	-11.60	130.22	7.000
03-07-2015	9303	PROVEDURIA BELGRANO	B000101109075	9118	VIVERE SUAVIZANTE REG CLASICO	12.00	0	-224.41	-15.71	176.72	7.000
03-07-2015	9303	PROVEDURIA BELGRANO	B000101109075	9654	SKIP LIQUIDO DILUIDO BOTELLA 12	24.00	0	-822.00	-123.30	647.14	15.00
03-07-2015	9206	OCCHIONERO CARLOS ALBERTO	A000100309656	9655	SKIP LIQUIDO DILUIDO BOTELLA 9 X	-9.00	0	561.60	112.32	-442.35	20.00
03-07-2015	9156	VALLEJOS GERMAN	R000101184299	9107	CIF CR ORIG. C/MICROPARTIC. BOT.	-6.00	0	61.50	4.31	-48.33	7.000
03-07-2015	8861	LI SU YONG	R000101184300	9646	DRIVE MATIC LIQ. ROSAS Y LILAS	-4.00	0	77.20	5.40	-60.70	7.000
03-07-2015	8861	LI SU YONG	R000101184300	9108	ALA LAV PLUS DESENG CRIST. LIMON	-10.00	0	106.50	7.46	-83.76	7.000
03-07-2015	2212	OFICINA	R000101184301	3436	REXONA EFFICIENT DEO AER 12 X	1.00	0	-21.20	-21.20	16.69	100.0
03-07-2015	1388	SANCHEZ MIRIAM	R000101184302	9196	REXONA JABON NUTRI FRESH	1.00	0	-19.00	-1.90	14.99	10.00
03-07-2015	1388	SANCHEZ MIRIAM	R000101184302	9914	ALA MATIC MULTI LIQUIDO REM	1.00	0	-92.55	-9.26	72.87	10.00
03-07-2015	1388	SANCHEZ MIRIAM	R000101184302	9490	IMPULSE DEO AER SURPRISE	1.00	0	-15.00	-1.50	11.79	10.00
03-07-2015	1388	SANCHEZ MIRIAM	R000101184302	9237	SEDAL AC COLOR VITAL 12 X 350	1.00	0	-23.45	-2.35	18.46	10.00
03-07-2015	1388	SANCHEZ MIRIAM	R000101184302	8937	CIF ACTIVE GEL CORE GELIF LIMON	2.00	0	-47.50	-4.75	37.39	10.00
03-07-2015	1388	SANCHEZ MIRIAM	R000101184302	9023	SEDAL SH PUREZA REFRESCANTE	1.00	0	-27.00	-2.70	21.24	10.00
03-07-2015	1388	SANCHEZ MIRIAM	R000101184302	9200	LIFEBUOY JABON VITA PROTECT MPK	1.00	1	-18.37	-1.84	14.46	10.00
03-07-2015	2212	OFICINA	R000101184310	8970	VIVERE REG. FRUTOS DEL BOSQUE	-1.00	0	18.70	1.31	-14.73	7.000
03-07-2015	6656	PRESTE NATALIA	R000101184364	9934	CIF BAÑO GATILLO 12 X 500	1.00	0	-29.65	-2.97	23.35	10.00
03-07-2015	6656	PRESTE NATALIA	R000101184364	9674	CIF GEL C/LAV. LIMP.F. ULTRA	1.00	0	-19.10	-1.91	15.02	10.00
03-07-2015	8877	CHEN QIFENG	B000101109126	9090	VIVERE REG HIERBAS FCAS/JAZMIN	12.00	0	-224.41	-15.71	176.75	7.000
03-07-2015	8877	CHEN QIFENG	B000101109126	9088	CIF ACTIVE GEL CORE GELIF LIMON	6.00	0	-86.40	-6.05	68.08	7.000
03-07-2015	8877	CHEN QIFENG	B000101109126	9670	DRIVE MATIC ACE ESENCIAS	3.00	0	-173.40	-12.14	136.50	7.000
03-07-2015	8877	CHEN QIFENG	B000101109126	9395	ALA LAV ULTRA GLICERINA 12X300	12.00	0	-127.80	-8.95	100.34	7.000
03-07-2015	8877	CHEN QIFENG	B000101109126	9654	SKIP LIQUIDO DILUIDO BOTELLA 12	6.00	0	-205.50	-14.39	161.78	7.000
03-07-2015	8877	CHEN QIFENG	B000101109126	9886	ALA MATIC MULTI TOQUE DE VIVERE	15.00	0	-192.02	-13.44	151.31	7.000
03-07-2015	8877	CHEN QIFENG	B000101109126	9796	ALA MATIC MAÑANA DE SOL 24 X 400	15.00	0	-192.02	-13.44	151.31	7.000
03-07-2015	8877	CHEN QIFENG	B000101109126	9671	VIVERE SUAVIZANTE PLANCHA FACIL	12.00	0	-151.81	-22.77	119.42	15.00
03-07-2015	8877	CHEN QIFENG	B000101109126	9736	SKIP CORE POLVO PERFECT RESULTS	12.00	0	-199.20	-29.88	156.89	15.00
03-07-2015	8877	CHEN QIFENG	B000101109126	9018	ALA MATIC MULTI REM MAN DIF LIQ	24.00	0	-622.80	-93.42	489.91	15.00
03-07-2015	8877	CHEN QIFENG	B000101109126	9092	CIF ACTIVE GEL CORE GELIF CITRICA	12.00	0	-172.80	-25.92	136.16	15.00

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Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
03-07-2015	8877	CHEN QIFENG	B000101109127	9197	REXONA JABON SENSIBLE FRESH	12.00	0	-228.60	-16.00	179.84	7.000
03-07-2015	8877	CHEN QIFENG	B000101109127	9394	ALA LAV ULTRA LIMON 12X300	12.00	0	-127.80	-8.95	100.34	7.000
03-07-2015	8877	CHEN QIFENG	B000101109127	9567	REXONA EFFICIENT TALCO 12 X 100	12.00	0	-170.41	-11.93	134.21	7.000
03-07-2015	8877	CHEN QIFENG	B000101109127	9604	DOVE DEO AER AP INVISIBLE DRY 12	3.00	0	-94.05	-6.58	74.06	7.000
03-07-2015	8877	CHEN QIFENG	B000101109127	9722	SUAVE JABON TE VERDE Y ALOE	12.00	0	-67.79	-4.75	53.40	7.000
03-07-2015	8877	CHEN QIFENG	B000101109127	9723	SUAVE JABON AVENA Y ACEITE	12.00	0	-67.79	-4.75	53.40	7.000
03-07-2015	8877	CHEN QIFENG	B000101109127	9724	SUAVE JABON LECHE C/PETALOS	12.00	0	-67.79	-4.75	53.40	7.000
03-07-2015	8877	CHEN QIFENG	B000101109127	9013	ALA JABON BARRA REGULAR MULTI	20.00	0	-120.00	-8.40	94.18	7.000
03-07-2015	8877	CHEN QIFENG	B000101109127	3441	DOVE JABON BLANCO DERM 48 X 90	12.00	0	-120.60	-8.44	94.72	7.000
03-07-2015	1290	BENDER MARIA MARCELA	B000101109128	9643	SEDAL AC CR BALANCE 12 X 350	3.00	0	-81.00	-5.67	63.71	7.000
03-07-2015	1290	BENDER MARIA MARCELA	B000101109128	9394	ALA LAV ULTRA LIMON 12X300	6.00	0	-63.90	-4.47	50.17	7.000
03-07-2015	1290	BENDER MARIA MARCELA	B000101109128	8949	SEDAL SH CREMA BALANCE 12X200	3.00	0	-51.00	-3.57	40.18	7.000
03-07-2015	1290	BENDER MARIA MARCELA	B000101109128	9796	ALA MATIC MAÑANA DE SOL 24 X 400	6.00	0	-76.81	-5.38	60.52	7.000
03-07-2015	1290	BENDER MARIA MARCELA	B000101109128	9108	ALA LAV PLUS DESENG CRIST. LIMON	6.00	0	-63.90	-4.47	50.26	7.000
03-07-2015	8876	LIN JINHUA	B000101109129	9606	ALA JABON REGULAR MULTIACCOPN	12.00	0	-142.80	-10.00	112.51	7.000
03-07-2015	8876	LIN JINHUA	B000101109129	9539	DOVE DEO ROLLON CLEAN COMFORT	6.00	0	-125.70	-8.80	98.92	7.000
03-07-2015	8876	LIN JINHUA	B000101109129	9537	DOVE DEO STICK ORIGINAL 12 X 50	6.00	0	-255.30	-17.87	201.01	7.000
03-07-2015	8876	LIN JINHUA	B000101109129	9509	REXONA DEO STICK AP NUTRITIVE 12	6.00	0	-187.49	-13.12	147.59	7.000
03-07-2015	8876	LIN JINHUA	B000101109129	9853	REXONA DEO ROL COTTON 12 X 50	6.00	0	-116.70	-8.17	91.76	7.000
03-07-2015	8876	LIN JINHUA	B000101109129	9684	REXONA DEO ROL MEN	6.00	0	-119.40	-8.36	94.06	7.000
03-07-2015	8876	LIN JINHUA	B000101109129	9487	DOVE DEO ROLLON DERMO	6.00	0	-139.50	-9.77	109.88	7.000
03-07-2015	8876	LIN JINHUA	B000101109129	9566	REXONA EFFICIENT TALCO 6 X 200	6.00	0	-145.20	-10.16	114.32	7.000
03-07-2015	8876	LIN JINHUA	B000101109129	3482	DOVE DEO ROLLON ORIGINAL	6.00	0	-139.21	-9.74	109.52	7.000
03-07-2015	8876	LIN JINHUA	B000101109129	9146	REXONA DEO ROL WOMEN	6.00	0	-116.70	-8.17	91.76	7.000
03-07-2015	8876	LIN JINHUA	B000101109129	9129	REXONA DEO AER AP XTRACOOOL	6.00	0	-164.70	-11.53	129.74	7.000
03-07-2015	8876	LIN JINHUA	B000101109130	9699	DOVE AC CONTROL CAIDA12X200	6.00	0	-140.70	-9.85	110.84	7.000
03-07-2015	8876	LIN JINHUA	B000101109130	9697	DOVE AC RECONSTRUC COMPLETA	6.00	0	-282.90	-19.80	222.70	7.000
03-07-2015	8876	LIN JINHUA	B000101109130	9698	DOVE AC HIDRATACION INTENSA	6.00	0	-282.90	-19.80	222.68	7.000
03-07-2015	8876	LIN JINHUA	B000101109130	9199	DOVE AC PROTEC TERMICA	6.00	0	-138.31	-9.68	108.84	7.000
03-07-2015	8876	LIN JINHUA	B000101109130	9216	DOVE AC POST ALISADO C/GLIC	6.00	0	-139.21	-9.74	109.66	7.000
03-07-2015	8876	LIN JINHUA	B000101109130	9221	DOVE AC OLEO NUTRICION 12X200	6.00	0	-140.70	-9.85	110.84	7.000
03-07-2015	8876	LIN JINHUA	B000101109130	9263	DOVE AC HIDRATACION INTENSA	6.00	0	-140.70	-9.85	110.84	7.000
03-07-2015	8876	LIN JINHUA	B000101109130	9390	DOVE AC CO CONTROL CAIDA C/GLIC	6.00	0	-282.90	-19.80	222.68	7.000
03-07-2015	8876	LIN JINHUA	B000101109130	3444	DOVE AC PROTECCION TERMICA	6.00	0	-281.10	-19.68	221.34	7.000

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
03-07-2015	8876	LIN JINHUA	B000101109130	9088	CIF ACTIVE GEL CORE GELIF LIMON	12.00	0	-172.80	-12.10	136.16	7.000
03-07-2015	8876	LIN JINHUA	B000101109130	9671	VIVERE SUAVIZANTE PLANCHA FACIL	12.00	0	-151.81	-22.77	119.42	15.00
03-07-2015	8876	LIN JINHUA	B000101109131	9437	LIFEBUOY JABON ANTIBACT. NATURE	6.00	0	-55.62	-3.89	43.78	7.000
03-07-2015	8876	LIN JINHUA	B000101109131	9534	REXONA CLINICAL DEO CR AP MEN	3.00	0	-207.00	-14.49	162.96	7.000
03-07-2015	8876	LIN JINHUA	B000101109131	9702	DOVE SH OLEO NUTRICION 12 X 400	6.00	0	-282.90	-19.80	222.68	7.000
03-07-2015	8876	LIN JINHUA	B000101109131	9677	REXONA CLINICAL DEO CR AP	3.00	0	-207.00	-14.49	162.96	7.000
03-07-2015	8876	LIN JINHUA	B000101109131	9218	DOVE SH POST ALISADO C/GLIC 12 X	6.00	0	-283.20	-19.82	222.95	7.000
03-07-2015	8876	LIN JINHUA	B000101109131	9264	DOVE SH HIDRAT INTENSA	6.00	0	-140.70	-9.85	110.84	7.000
03-07-2015	8876	LIN JINHUA	B000101109131	3445	DOVE SH PUNTAS RECONSTRUIDAS	6.00	0	-283.20	-19.82	222.95	7.000
03-07-2015	8876	LIN JINHUA	B000101109131	9197	REXONA JABON SENSIBLE FRESH	6.00	0	-114.30	-8.00	89.92	7.000
03-07-2015	8876	LIN JINHUA	B000101109131	9196	REXONA JABON NUTRI FRESH	6.00	0	-113.99	-7.98	89.93	7.000
03-07-2015	8876	LIN JINHUA	B000101109131	9394	ALA LAV ULTRA LIMON 12X300	12.00	0	-127.80	-15.34	100.34	12.00
03-07-2015	8876	LIN JINHUA	B000101109131	9395	ALA LAV ULTRA GLICERINA 12X300	12.00	0	-127.80	-15.34	100.34	12.00
03-07-2015	8876	LIN JINHUA	B000101109132	9103	CIF POWER CREAM COCINA DOYP 15	6.00	0	-75.30	-5.27	59.16	7.000
03-07-2015	8876	LIN JINHUA	B000101109132	9105	CIF ANTIGRASA NUEVA FORMULA	6.00	0	-66.30	-4.64	52.09	7.000
03-07-2015	8876	LIN JINHUA	B000101109132	9803	ALA MATIC MULT REM MANCHAS	6.00	0	-231.05	-16.17	181.91	7.000
03-07-2015	8876	LIN JINHUA	B000101109132	9761	ALA CAMELLITO MATIC BOTELLA 12 X	3.00	0	-73.80	-5.17	58.10	7.000
03-07-2015	8876	LIN JINHUA	B000101109132	9762	ALA CAMELLITO REGULAR BOTELLA	3.00	0	-73.80	-5.17	58.10	7.000
03-07-2015	8876	LIN JINHUA	B000101109132	9670	DRIVE MATIC ACE ESENCIAS	3.00	0	-173.40	-12.14	136.50	7.000
03-07-2015	8876	LIN JINHUA	B000101109132	9107	CIF CR ORIG. C/MICROPARTIC. BOT.	12.00	0	-123.00	-8.61	96.66	7.000
03-07-2015	8876	LIN JINHUA	B000101109132	9018	ALA MATIC MULTI REM MAN DIF LIQ	12.00	0	-311.40	-46.71	244.96	15.00
03-07-2015	8876	LIN JINHUA	B000101109132	9654	SKIP LIQUIDO DILUIDO BOTELLA 12	12.00	0	-411.00	-61.65	323.57	15.00
03-07-2015	8876	LIN JINHUA	B000101109132	9736	SKIP CORE POLVO PERFECT RESULTS	12.00	0	-199.20	-29.88	156.89	15.00
03-07-2015	8915	ANDRADA EMANUEL	B000101109148	8977	CIF CR LIMON C/MICROP 12 X 750	12.00	0	-216.00	-15.12	170.02	7.000
03-07-2015	8915	ANDRADA EMANUEL	B000101109148	9318	SKIP CORE POLVO PERFECT RESULTS	6.00	0	-672.00	-47.04	529.00	7.000
03-07-2015	8915	ANDRADA EMANUEL	B000101109148	9870	DOVE DEO AER AP ORIGINAL 12X100	12.00	0	-376.80	-26.38	296.75	7.000
03-07-2015	8915	ANDRADA EMANUEL	B000101109148	9674	CIF GEL C/LAV. LIMP.F. ULTRA	12.00	0	-229.20	-16.04	180.24	7.000
03-07-2015	8915	ANDRADA EMANUEL	B000101109148	9604	DOVE DEO AER AP INVISIBLE DRY 12	6.00	0	-188.10	-13.17	148.11	7.000
03-07-2015	8915	ANDRADA EMANUEL	B000101109148	9610	DOVE DEO AP PURE 12 X 100 G	6.00	0	-188.40	-13.19	148.37	7.000
03-07-2015	8915	ANDRADA EMANUEL	B000101109148	9096	ALA MATIC MULTI NVO PODER	24.00	0	-308.40	-21.59	242.93	7.000
03-07-2015	8915	ANDRADA EMANUEL	B000101109148	9556	ALA MATIC MULTI NVO PODER	24.00	0	-594.02	-41.58	467.93	7.000
03-07-2015	8915	ANDRADA EMANUEL	B000101109148	9796	ALA MATIC MAÑANA DE SOL 24 X 400	24.00	0	-307.22	-21.51	242.09	7.000
03-07-2015	8915	ANDRADA EMANUEL	B000101109148	3441	DOVE JABON BLANCO DERM 48 X 90	48.00	0	-482.40	-33.77	378.86	7.000
03-07-2015	8915	ANDRADA EMANUEL	B000101109148	9018	ALA MATIC MULTI REM MAN DIF LIQ	36.00	0	-934.20	-168.16	734.87	18.00

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03-07-2015	8915	ANDRADA EMANUEL	B000101109149	9106	VIM LAVANDINA EN GEL LAVANDA	12.00	0	-221.40	-15.50	174.40	7.000
03-07-2015	8915	ANDRADA EMANUEL	B000101109149	9120	VIM LAVANDINA EN GEL FLORAL	12.00	0	-221.40	-15.50	174.40	7.000
03-07-2015	8915	ANDRADA EMANUEL	B000101109149	9121	VIM LAVANDINA EN GEL ORIGINAL	12.00	0	-221.40	-15.50	174.40	7.000
03-07-2015	8915	ANDRADA EMANUEL	B000101109149	9119	VIM LAVANDINA EN GEL CITRUS	12.00	0	-221.40	-15.50	174.40	7.000
03-07-2015	8915	ANDRADA EMANUEL	B000101109149	9537	DOVE DEO STICK ORIGINAL 12 X 50	6.00	0	-255.30	-17.87	201.01	7.000
03-07-2015	8915	ANDRADA EMANUEL	B000101109149	9540	SEDAL SH CREMA BALANCE 24X10 ML	2.00	2	-69.80	-4.89	54.96	7.000
03-07-2015	8915	ANDRADA EMANUEL	B000101109149	9541	SEDAL SH CERAMIDAS 1X24X10 ML.	2.00	2	-69.80	-4.89	54.96	7.000
03-07-2015	8915	ANDRADA EMANUEL	B000101109149	9143	REXONA AER AP ANTIBACTERIAL	6.00	0	-160.20	-32.04	126.11	20.00
03-07-2015	8915	ANDRADA EMANUEL	B000101109149	9577	REXONA DEO AER AP BAMBOO 12 X	6.00	0	-160.20	-32.04	126.11	20.00
03-07-2015	8915	ANDRADA EMANUEL	B000101109149	9578	REXONA DEO AER AP ACTIVE	6.00	0	-160.20	-32.04	126.11	20.00
03-07-2015	8915	ANDRADA EMANUEL	B000101109150	9663	REXONA DEO AER AP NUTRITIVE 12 X	6.00	0	-160.20	-32.04	126.11	20.00
03-07-2015	8915	ANDRADA EMANUEL	B000101109150	9637	REXONA DEO AER AP CRYSTAL 12 X	6.00	0	-160.20	-32.04	126.11	20.00
03-07-2015	8881	HUANG MEIGIONG	B000101109151	9671	VIVERE SUAVIZANTE PLANCHA FACIL	60.00	0	-759.06	-113.86	597.12	15.00
03-07-2015	8881	HUANG MEIGIONG	B000101109151	9654	SKIP LIQUIDO DILUIDO BOTELLA 12	24.00	0	-822.00	-123.30	647.14	15.00
03-07-2015	8881	HUANG MEIGIONG	B000101109151	9018	ALA MATIC MULTI REM MAN DIF LIQ	36.00	0	-934.20	-168.16	734.87	18.00
03-07-2015	9394	VILLAR NATALIA	B000101109152	9914	ALA MATIC MULTI LIQUIDO REM	3.00	0	-277.65	-19.44	218.60	7.000
03-07-2015	9394	VILLAR NATALIA	B000101109152	9008	ALA MATIC MULTIACCION SOL REM.	3.00	0	-228.45	-15.99	179.86	7.000
03-07-2015	9394	VILLAR NATALIA	B000101109152	9876	AXE AER BODY SPRAY BLACK 12 X 96	3.00	0	-76.05	-5.32	59.91	7.000
03-07-2015	9394	VILLAR NATALIA	B000101109152	9240	AXE AER AP PEACE 12 X 90 G	6.00	0	-152.10	-10.65	119.84	7.000
03-07-2015	9394	VILLAR NATALIA	B000101109152	9320	CIF ULTRA LAV.V.FACIL ENJ.	6.00	0	-130.55	-9.14	102.79	7.000
03-07-2015	9394	VILLAR NATALIA	B000101109152	9394	ALA LAV ULTRA LIMON 12X300	6.00	0	-63.90	-4.47	50.17	7.000
03-07-2015	9394	VILLAR NATALIA	B000101109152	9395	ALA LAV ULTRA GLICERINA 12X300	6.00	0	-63.90	-4.47	50.17	7.000
03-07-2015	9394	VILLAR NATALIA	B000101109152	9013	ALA JABON BARRA REGULAR MULTI	12.00	0	-72.00	-5.04	56.51	7.000
03-07-2015	9394	VILLAR NATALIA	B000101109152	9606	ALA JABON REGULAR MULTIACCOPN	6.00	0	-71.40	-5.00	56.26	7.000
03-07-2015	9394	VILLAR NATALIA	B000101109152	9385	DRIVE MATIC ACE ESENC	6.00	0	-90.30	-6.32	71.12	7.000
03-07-2015	9394	VILLAR NATALIA	B000101109152	9673	ALA CAMELLITO AE DOYPACK 15 X	6.00	0	-110.40	-7.73	86.82	7.000
03-07-2015	9394	VILLAR NATALIA	B000101109153	9150	IMPULSE DEO AER MUSK 12X53G	3.00	0	-46.95	-3.29	36.93	7.000
03-07-2015	9394	VILLAR NATALIA	B000101109153	9121	VIM LAVANDINA EN GEL ORIGINAL	3.00	0	-55.35	-3.87	43.60	7.000
03-07-2015	9394	VILLAR NATALIA	B000101109153	9120	VIM LAVANDINA EN GEL FLORAL	3.00	0	-55.35	-3.87	43.60	7.000
03-07-2015	9394	VILLAR NATALIA	B000101109153	9106	VIM LAVANDINA EN GEL LAVANDA	3.00	0	-55.35	-3.87	43.60	7.000
03-07-2015	9394	VILLAR NATALIA	B000101109153	9634	AXE AER BODY SPRAY MUSK 12 X 96	3.00	0	-76.35	-5.34	60.14	7.000
03-07-2015	9394	VILLAR NATALIA	B000101109153	9441	VERITAS DEO POLVO CLASICO 24 X	6.00	0	-124.98	-8.75	98.40	7.000
03-07-2015	9394	VILLAR NATALIA	B000101109153	9442	VERITAS DEO POLVO MUJER 24 X 180	6.00	0	-124.98	-8.75	98.40	7.000
03-07-2015	9466	FLEITAS NORBERTO FIDEL	A000100309676	9357	COMFORT SUAVIZANTE CLASSIC DOY	12.00	0	-254.40	-17.81	200.35	7.000

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03-07-2015	9466	FLEITAS NORBERTO FIDEL	A000100309676	9229	LUX JABON LIQ. SUAVIDAD DE	6.00	0	-138.60	-9.70	109.15	7.000
03-07-2015	9466	FLEITAS NORBERTO FIDEL	A000100309676	9948	LUX JABON LIQUIDO TOQUE DE	3.00	0	-69.30	-4.85	54.57	7.000
03-07-2015	9466	FLEITAS NORBERTO FIDEL	A000100309676	9109	ALA LAV CREMOSO COLAGENO	15.00	0	-146.43	-10.25	115.31	7.000
03-07-2015	9466	FLEITAS NORBERTO FIDEL	A000100309676	9671	VIVERE SUAVIZANTE PLANCHA FACIL	12.00	0	-151.81	-22.77	119.42	15.00
03-07-2015	9466	FLEITAS NORBERTO FIDEL	A000100309676	9018	ALA MATIC MULTI REM MAN DIF LIQ	12.00	0	-311.40	-56.05	244.96	18.00
03-07-2015	9466	FLEITAS NORBERTO FIDEL	A000100309676	9092	CIF ACTIVE GEL CORE GELIF CITRICA	12.00	0	-172.80	-34.56	136.16	20.00
03-07-2015	9439	RINGLEZ CECILIA	B000101109193	3482	DOVE DEO ROLLON ORIGINAL	6.00	0	-139.21	-9.74	109.52	7.000
03-07-2015	9439	RINGLEZ CECILIA	B000101109193	9488	AXE AER BODY SPRAY PEACE 12 X 96	3.00	0	-76.05	-5.32	59.91	7.000
03-07-2015	9439	RINGLEZ CECILIA	B000101109193	9240	AXE AER AP PEACE 12 X 90 G	6.00	0	-152.10	-10.65	119.84	7.000
03-07-2015	9439	RINGLEZ CECILIA	B000101109193	9654	SKIP LIQUIDO DILUIDO BOTELLA 12	6.00	0	-205.50	-30.83	161.78	15.00
03-07-2015	6192	DE MARCO ISABEL	B000101109194	9096	ALA MATIC MULTI NVO PODER	6.00	0	-77.10	-5.40	60.73	7.000
03-07-2015	6192	DE MARCO ISABEL	B000101109194	9723	SUAVE JABON AVENA Y ACEITE	6.00	0	-33.89	-2.37	26.70	7.000
03-07-2015	6192	DE MARCO ISABEL	B000101109194	9724	SUAVE JABON LECHE C/PETALOS	6.00	0	-33.89	-2.37	26.70	7.000
03-07-2015	6192	DE MARCO ISABEL	B000101109194	9107	CIF CR ORIG. C/MICROPARTIC. BOT.	3.00	0	-30.75	-2.15	24.17	7.000
03-07-2015	6192	DE MARCO ISABEL	B000101109194	9403	CIF PISOS OXY GEL OCEAN 6 X 2 LTS.	1.00	0	-51.40	-3.60	40.47	7.000
03-07-2015	6192	DE MARCO ISABEL	B000101109194	9577	REXONA DEO AER AP BAMBOO 12 X	3.00	0	-80.10	-5.61	63.06	7.000
03-07-2015	6192	DE MARCO ISABEL	B000101109194	9671	VIVERE SUAVIZANTE PLANCHA FACIL	3.00	0	-37.95	-2.66	29.86	7.000
03-07-2015	6192	DE MARCO ISABEL	B000101109194	9674	CIF GEL C/LAV. LIMP.F. ULTRA	3.00	0	-57.30	-4.01	45.06	7.000
03-07-2015	6192	DE MARCO ISABEL	B000101109194	9401	CIF PISOS OXY GEL 12 X 750 ML	3.00	0	-65.10	-4.56	51.26	7.000
03-07-2015	3163	BARREIRO JULIO ANDRES	B000101109196	9565	PATRICH'S AER BODY SPRAY TERRA	3.00	0	-61.05	-4.27	47.13	7.000
03-07-2015	7004	LATORRE SANDRA DANIELA	B000101109198	9096	ALA MATIC MULTI NVO PODER	6.00	0	-78.64	-5.50	60.73	7.000
03-07-2015	7004	LATORRE SANDRA DANIELA	B000101109198	9796	ALA MATIC MAÑANA DE SOL 24 X 400	6.00	0	-78.34	-5.48	60.52	7.000
03-07-2015	7004	LATORRE SANDRA DANIELA	B000101109198	9870	DOVE DEO AER AP ORIGINAL 12X100	5.00	0	-160.14	-11.21	123.65	7.000
03-07-2015	7004	LATORRE SANDRA DANIELA	B000101109198	9173	DOVE DEO ROLLON PURE 12X50 ML	5.00	0	-118.32	-8.28	91.27	7.000
03-07-2015	7004	LATORRE SANDRA DANIELA	B000101109199	9106	VIM LAVANDINA EN GEL LAVANDA	3.00	0	-56.46	-3.95	43.60	7.000
03-07-2015	7004	LATORRE SANDRA DANIELA	B000101109199	9121	VIM LAVANDINA EN GEL ORIGINAL	3.00	0	-56.46	-3.95	43.60	7.000
03-07-2015	6716	ABENEL RUBEN	B000101109202	9096	ALA MATIC MULTI NVO PODER	10.00	0	-131.07	-9.17	101.22	7.000
03-07-2015	6716	ABENEL RUBEN	B000101109202	9634	AXE AER BODY SPRAY MUSK 12 X 96	4.00	0	-103.84	-7.27	80.19	7.000
03-07-2015	1531	MATIAS JR SRL	B000101109205	9018	ALA MATIC MULTI REM MAN DIF LIQ	4.00	0	-105.88	-7.41	81.65	7.000
03-07-2015	1531	MATIAS JR SRL	B000101109205	9107	CIF CR ORIG. C/MICROPARTIC. BOT.	3.00	0	-31.36	-2.20	24.17	7.000
03-07-2015	1531	MATIAS JR SRL	B000101109205	9634	AXE AER BODY SPRAY MUSK 12 X 96	3.00	0	-77.88	-5.45	60.14	7.000
03-07-2015	1531	MATIAS JR SRL	B000101109205	9870	DOVE DEO AER AP ORIGINAL 12X100	5.00	0	-160.14	-11.21	123.65	7.000
03-07-2015	2189	DOMINGUEZ MARCELA	B000101109207	9577	REXONA DEO AER AP BAMBOO 12 X	3.00	0	-81.70	-5.72	63.06	7.000
03-07-2015	2189	DOMINGUEZ MARCELA	B000101109207	8940	SEDAL SH LISO PERFECTO 12 X	3.00	0	-47.12	-3.30	36.30	7.000

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
03-07-2015	9164	PEREYRA GASTON	R000101184405	9566	REXONA EFFICIENT TALCO 6 X 200	6.00	0	-148.10	-22.22	114.32	15.00
03-07-2015	9164	PEREYRA GASTON	R000101184405	9155	DOVE DEO AER AP EXTRA FRESH 12 X	6.00	0	-192.16	-34.59	148.37	18.00
03-07-2015	9164	PEREYRA GASTON	R000101184405	9486	DOVE DEO AER GO FR PEPINO Y TE	6.00	0	-192.16	-34.59	148.37	18.00
03-07-2015	9164	PEREYRA GASTON	R000101184405	9767	DOVE DEO AER MEN AP INVISIBLE	12.00	0	-366.10	-65.90	282.60	18.00
03-07-2015	9164	PEREYRA GASTON	R000101184405	9526	SEDAL AC CRECIMIENTO SALUDABLE	12.00	0	-191.57	-38.31	147.78	20.00
06-07-2015	8875	CHEN XIANGRONG	R000101184520	9104	CIF VIDRIOS REP. ECONOM.	-6.00	0	61.19	4.28	-47.26	7.000
06-07-2015	9373	SHI YANTING	R000101184541	9225	LUX JABON PLACER TROPICAL 72 X	-12.00	0	92.74	6.49	-73.02	7.000
06-07-2015	9373	SHI YANTING	R000101184541	9228	LUX JABON TOQUE DE VAINILLA	-12.00	0	92.74	6.49	-73.02	7.000
06-07-2015	8876	LIN JINHUA	R000101184542	9129	REXONA DEO AER AP XTRACOOOL	-6.00	0	164.70	11.53	-129.74	7.000
06-07-2015	8876	LIN JINHUA	R000101184542	9853	REXONA DEO ROL COTTON 12 X 50	-6.00	0	116.70	8.17	-91.76	7.000
06-07-2015	8876	LIN JINHUA	R000101184542	9684	REXONA DEO ROL MEN	-6.00	0	119.40	8.36	-94.06	7.000
06-07-2015	9315	ALBANESI EMILIANO	R000101184543	9093	CIF PISOS CAP.CONC FLORES	-1.00	0	18.00	1.26	-14.17	7.000
06-07-2015	9315	ALBANESI EMILIANO	R000101184543	8936	CIF PISOS CAP.CONC FLORES	-1.00	0	18.00	1.26	-14.17	7.000
06-07-2015	9315	ALBANESI EMILIANO	R000101184543	9736	SKIP CORE POLVO PERFECT RESULTS	-1.00	0	16.60	1.66	-13.07	10.00
06-07-2015	8893	MAO RUIPING	R000101184551	9264	DOVE SH HIDRAT INTENSA	-6.00	0	140.70	9.85	-110.84	7.000
06-07-2015	8893	MAO RUIPING	R000101184551	9188	DOVE SH PUNTAS RECONSTRUIDAS	-6.00	0	139.21	9.74	-109.66	7.000
06-07-2015	8893	MAO RUIPING	R000101184551	9220	DOVE SH OLEO NUTRICION 12X200	-6.00	0	140.70	9.85	-110.84	7.000
06-07-2015	8893	MAO RUIPING	R000101184551	9028	DOVE SH RECONSTRUC.CPTA	-6.00	0	140.70	9.85	-110.84	7.000
06-07-2015	8893	MAO RUIPING	R000101184551	9671	VIVERE SUAVIZANTE PLANCHA FACIL	-24.00	0	303.62	45.54	-238.85	15.00
								-202680.5	27336.60	159153.93	
(10106) NUTRECO S.A											
01-07-2015	6023	DISTRIBUIDORA MARTINEZ S.A.	A000200018174	7730	SODA 6 X 500 SIERRA DE LOS	480.00	80	-2496.48	-249.68	1776.80	10.00
01-07-2015	4367	POLLERIA PIO PIO	R000101183830	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
01-07-2015	7057	ECHARRI OSCAR ALBERTO	B000101108635	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
01-07-2015	1404	DEL SERO NESTOR	B000101108637	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
01-07-2015	5148	HUANG JINBIN	B000101108657	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	60.00	10	-636.00	-63.60	476.40	10.00
01-07-2015	9417	BLANCO JORGE	R000101183879	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
01-07-2015	167	POLI MARIA ISABEL	B000101108689	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
01-07-2015	1276	SCHOENFELD MIGUEL ANGEL	A000100309556	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	30.00	5	-318.00	-31.80	238.20	10.00
01-07-2015	9354	HAS DISTRIBUIDORA	R000101183888	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	384.00	64	-4070.40	-814.08	3048.96	20.00
01-07-2015	2196	LUCANERA MARTIN ALFREDO	A000100309561	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
01-07-2015	8795	DESPENSA EL TIMON	R000101183890	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
01-07-2015	4239	ARRANZ MARIA CECILIA	R000101183894	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	12.00	2	-127.20	-12.72	95.28	10.00
01-07-2015	3397	SURACI MARIA DEL CARMEN	B000101108717	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	12.00	2	-129.73	-12.97	95.28	10.00

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01-07-2015	6432 RIBOT GRACIELA	R000101183901	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-64.87	-6.49	47.64	10.00
01-07-2015	4941 CESCO OSCAR	B000101108747	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	30.00	5	-318.00	-31.80	238.20	10.00
01-07-2015	1353 PROVEDURIA BELGRANO (ANTES	B000101108754	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	12.00	2	-127.20	-12.72	95.28	10.00
01-07-2015	7578 RAMIREZ LORENA	B000101108757	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
01-07-2015	8214 ARIAS MARTIN - FLETERO	R000101183941	7753	AGUA MINERAL SIERRA DE LOS	30.00	2	-147.03	-14.70	111.46	10.00
01-07-2015	9377 MARTINALLI CESAR ANTONIO	B000200001070	7753	AGUA MINERAL SIERRA DE LOS	75.00	5	-367.58	-36.76	278.65	10.00
01-07-2015	2476 BORELLI LAURENTINO	B000200001071	7882	AGUA MINERAL S.PADRES 6 X 2	30.00	5	-229.50	-22.95	174.75	10.00
02-07-2015	5209 CAMPETTI ASTOR NELSON	B000101108782	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-64.87	-6.49	47.64	10.00
02-07-2015	6972 UZIDINGEZ MONICA	R000101183978	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
02-07-2015	7695 KITIVER LAURA MARIELA	B000101108811	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	18.00	3	-190.80	-19.08	142.92	10.00
02-07-2015	326 GROH ALEJANDRA	R000101184001	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
02-07-2015	1131 CARUCCI LILIANA	B000101108817	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
02-07-2015	6930 STEFANU MARCELO	A000100309581	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	24.00	4	-254.40	-25.44	190.56	10.00
02-07-2015	1374 DIEZ DANIEL	B000101108823	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
02-07-2015	9415 PONTET SCOLARI J.S. Y BRAS	B000101108837	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
02-07-2015	8819 ELENO ARIEL RENE	B000101108848	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	30.00	5	-318.00	-31.80	238.20	10.00
02-07-2015	8171 CHEN YANFANG	B000101108849	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	60.00	10	-636.00	-63.60	476.40	10.00
02-07-2015	1804 SUAREZ MIRTA	A000100309591	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
02-07-2015	8152 RENDO BERNARDO FLOREAL	B000101108882	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	12.00	2	-129.73	-12.97	95.28	10.00
02-07-2015	3156 FLORIO ROBERTO	B000101108888	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	18.00	3	-194.60	-19.46	142.92	10.00
02-07-2015	3135 ABBATE SILVINA ANALIA	B000101108891	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	12.00	2	-129.73	-12.97	95.28	10.00
02-07-2015	4238 BENEDETTI MARIA ALEJANDRA	B000101108892	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	12.00	2	-129.73	-12.97	95.28	10.00
02-07-2015	8848 LOVERDE MONICA	B000101108907	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	12.00	2	-127.20	-12.72	95.28	10.00
02-07-2015	2258 ALVAREZ SILVIA	B000101108918	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
02-07-2015	1915 PINO DE HAAG LUISA	B000101108922	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
02-07-2015	1348 KOLLER M., MALDONA M. Y	B000101108924	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
02-07-2015	9520 LOPEZ GLORIA BEATRIZ	R000101184081	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
02-07-2015	7057 ECHARRI OSCAR ALBERTO	B000101108928	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
02-07-2015	2021 ANEROT NANCY NOEMI	B000101108947	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	390.00	65	-4134.00	-826.80	3096.60	20.00
03-07-2015	3653 SAKS CARLOS RAUL	B000101108955	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	12.00	2	-127.20	-12.72	95.28	10.00
03-07-2015	7785 CISNEROS DIEGO	R000101184138	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
03-07-2015	645 HAYEZ FEDERICO	B000101108962	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
03-07-2015	2184 CONCETTI PABLO	B000101108966	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
03-07-2015	8275 GANDUGLIA MARIO	R000101184151	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00

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03-07-2015	6959 LIPORACE MARISA	R000101184161	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
03-07-2015	5332 PEREZ FELICIDAD	B000101109011	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	60.00	10	-636.00	-63.60	476.40	10.00
03-07-2015	2143 SALVATORI NOEMI ALICIA	B000101109021	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
03-07-2015	6477 CUENCA Y CONDITI ANALIA	B000101109024	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	12.00	2	-127.20	-12.72	95.28	10.00
03-07-2015	1027 LINO GRACIELA	B000101109029	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
03-07-2015	1300 ROMERO SCHEFFER	B000101109030	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	12.00	2	-127.20	-12.72	95.28	10.00
03-07-2015	8363 MARTINEZ MAURO ANDRES	B000101109031	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
03-07-2015	1663 GABBA JULIO	R000101184219	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	12.00	2	-129.73	-12.97	95.28	10.00
03-07-2015	3137 ZUNY	R000101184223	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	18.00	3	-194.60	-19.46	142.92	10.00
03-07-2015	8717 CASTILLO DEBORA	R000101184224	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	30.00	5	-324.33	-32.44	238.20	10.00
03-07-2015	3241 LO DE TABO	R000101184229	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	18.00	3	-194.60	-19.46	142.92	10.00
03-07-2015	3118 FERNANDEZ ALBERTO	R000101184238	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	18.00	3	-194.60	-19.46	142.92	10.00
03-07-2015	2123 GOMEZ ADOLFO	B000101109066	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	30.00	5	-318.00	-31.80	238.20	10.00
03-07-2015	1769 TRAVERSA NANCY	R000101184267	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
03-07-2015	1316 KIOSCO	R000101184278	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
03-07-2015	9324 COMKI BAHIA SRL EN FOR. (L.	B000101109094	7882	AGUA MINERAL S.PADRES 6 X 2	6.00	1	-45.90	-4.59	34.95	10.00
03-07-2015	9324 COMKI BAHIA SRL EN FOR. (L.	B000101109094	7753	AGUA MINERAL SIERRA DE LOS	45.00	3	-220.55	-22.06	167.19	10.00
03-07-2015	9324 COMKI BAHIA SRL EN FOR. (L.	B000101109095	8432	AGUA SABORIZADA SIN GAS S.D.P.	6.00	1	-63.00	-6.30	47.33	10.00
03-07-2015	9451 PRIETO ANALIA	R000101184287	7753	AGUA MINERAL SIERRA DE LOS	15.00	1	-73.52	-7.35	55.73	10.00
03-07-2015	9451 PRIETO ANALIA	R000101184287	8465	AGUA SABORIZADA SIN GAS S.D.P. 6	12.00	2	-84.00	-8.40	59.26	10.00
03-07-2015	9456 CHICLANA 17	R000101184288	7753	AGUA MINERAL SIERRA DE LOS	15.00	1	-73.52	-7.35	55.73	10.00
03-07-2015	9520 LOPEZ GLORIA BEATRIZ	R000101184308	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	-6.00	-1	63.60	6.36	-47.64	10.00
03-07-2015	5418 TURCHER SANDRO	R000101184311	8432	AGUA SABORIZADA SIN GAS S.D.P.	180.00	30	-1890.00	-326.97	1419.90	17.30
03-07-2015	5418 TURCHER SANDRO	R000101184311	8465	AGUA SABORIZADA SIN GAS S.D.P. 6	150.00	25	-1050.00	-181.65	740.75	17.30
03-07-2015	9502 PERALTA WENDY	R000101184315	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
03-07-2015	9288 AGUSTIÑO RAUL ALBERTO	R000101184323	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
03-07-2015	8209 SIMON ELIZABET NOELIA	B000101109101	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
03-07-2015	2302 GARCES ROSANA NOEMI	B000101109103	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	18.00	3	-190.80	-19.08	142.92	10.00
03-07-2015	3706 QUINTEROS CLAUDIA MARCELA	B000101109106	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	12.00	2	-127.20	-12.72	95.28	10.00
03-07-2015	1124 LOPEZ ALBERDI RODRIGO	B000101109113	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
03-07-2015	863 CIOMMO ORESTE	B000101109115	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	12.00	2	-127.20	-12.72	95.28	10.00
03-07-2015	1512 COSTILLA ANABELA BEATRIZ	B000101109116	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
03-07-2015	3548 MASIP STELLA MARIS	B000101109119	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
03-07-2015	3751 BRETZ RINCON SILVIA	B000101109120	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00

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Vendedores = (15) CABEZAS ROSANA (PUNTA ALTA) - (19) PONCE CARLOS MAXIMILIANO - (21) PALMIERI VALERIA - (37) CANO MARIELA - (10) RUPPEL DAMIAN - (22) RUPPEL DAMIAN (OFICINA) - (25) VILLALBA SOLEDAD - (31) GARCIA MONICA - (47) SANCHEZ MIRIAM - (54) OFICINA - (56) RESSLER ALICIA - (57) POEFIL GUILLERMO - (58) HERNANDEZ DIEGO (OFICINA) - (65) POEFIL GUILLERMO (PUNTA ALTA) - (85) FAHN VIRGINIA - (86) HERNANDEZ DIEGO - (87) CABEZAS ROSANA - (96) SOUBELET LAURA - (45) GUTIERREZ ROZA IGNACIO

Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
03-07-2015	2196	LUCANERA MARTIN ALFREDO	A000100309660	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
03-07-2015	2496	PEÑALOZA MARIA ALEJANDRA	B000101109124	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	30.00	5	-318.00	-31.80	238.20	10.00
03-07-2015	3493	FUNES JORGE DAVID	B000101109145	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
03-07-2015	926	SENDEROVSKY ADOLFO	B000101109159	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
03-07-2015	7663	TUMINELLO RODRIGO ADRIAN	A000100309672	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	12.00	2	-127.20	-12.72	95.28	10.00
03-07-2015	332	ALONSO	B000101109160	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	18.00	3	-190.80	-19.08	142.92	10.00
03-07-2015	651	DUCOURNAU HUGO OSCAR	B000101109164	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	12.00	2	-127.20	-12.72	95.28	10.00
03-07-2015	2413	AVALE MARIO	B000101109170	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	30.00	5	-318.00	-31.80	238.20	10.00
03-07-2015	8964	CHEN YIFA	B000101109172	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	60.00	10	-636.00	-63.60	476.40	10.00
03-07-2015	2125	VAZQUEZ SEPULVEDA PEDRO	R000101184390	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
03-07-2015	3247	TOSCHI NORBERTO	B000101109195	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	60.00	10	-648.66	-64.87	476.40	10.00
03-07-2015	3163	BARREIRO JULIO ANDRES	B000101109196	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-64.87	-6.49	47.64	10.00
03-07-2015	2735	PEREYRA HORACIO JOSE	A000100309680	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	30.00	5	-324.33	-32.44	238.20	10.00
03-07-2015	6716	ABENEL RUBEN	B000101109202	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	12.00	2	-129.73	-12.97	95.28	10.00
03-07-2015	146	LLEL GUSTAVO	A000100309685	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	18.00	3	-194.60	-19.46	142.92	10.00
03-07-2015	2474	ANTOÑANZAS Y CASE S.H	R000101184412	7753	AGUA MINERAL SIERRA DE LOS	15.00	1	-73.52	-73.52	55.73	100.0
03-07-2015	9520	LOPEZ GLORIA BEATRIZ	B000101109218	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
03-07-2015	6192	DE MARCO ISABEL	B000101109227	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
03-07-2015	5707	HECKER ROBERTO	B000101109231	7729	SODA SIFON 6X2 LTS. SIERRA DE LOS	6.00	1	-63.60	-6.36	47.64	10.00
								-27484.31	-3849.70	20413.59	
(10123) DISMET SUR S.A.											
01-07-2015	0	PRESUPUESTO	201507			0.00	0	0.00	7302.10	0.00	0.000
03-07-2015	7824	CEBRIAN DIEGO	R000101184231	7760	LICOR BAILEYS 12 X 750	1.00	0	-290.00	-29.00	225.71	10.00
								-290.00	7273.10	225.71	
(10147) BODEGA LA RURAL											
01-07-2015	0	PRESUPUESTO	201507			0.00	0	0.00	3000.00	0.00	0.000
03-07-2015	7535	CHEN WENJIAN	B000101109019	7925	VINO TRUMPETER 6 X 750	6.00	0	-549.00	-68.63	432.68	12.50
03-07-2015	7535	CHEN WENJIAN	B000101109019	8496	VINO TRUMPETER MALBEC 6 X 750	6.00	0	-549.00	-68.63	432.68	12.50
								-1098.00	2862.74	865.36	
(10148) BODEGAS CHANDON S.A.											
22-06-2015	8681	ZHENG HAI HONG	B000101107545	7969	VINO LATITUD 33° 6 X 750	12.00	0	-684.60	-68.46	514.44	10.00
01-07-2015	8214	ARIAS MARTIN - FLETERO	R000101183941	7973	VINO VALMONT TINTO 6 X 750	2.00	0	-83.10	-8.31	64.11	10.00
01-07-2015	8214	ARIAS MARTIN - FLETERO	R000101183949	9880	ESTUCHE VALMONT TINTO X 2	2.00	2	-197.80	-19.78	155.77	10.00
01-07-2015	8214	ARIAS MARTIN - FLETERO	R000101183949	7973	VINO VALMONT TINTO 6 X 750	-2.00	0	91.60	9.16	-70.64	10.00

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Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
03-07-2015	5418	TURCHER SANDRO	R000101184313	7973	VINO VALMONT TINTO 6 X 750	24.00	0	-1099.20	-109.92	847.73	10.00
03-07-2015	5418	TURCHER SANDRO	R000101184313	7969	VINO LATITUD 33° 6 X 750	24.00	0	-1502.42	-150.24	1129.13	10.00
								-3475.52	-347.55	2640.54	
(10150) EL ROBLE DISTRIBUCIONES											
01-07-2015	0	PRESUPUESTO	201507			0.00	0	0.00	37.19	0.00	0.000
								0.00	37.19	0.00	
(10155) FINCA INTIMAYU S.R.L											
01-07-2015	2206	CONRAD MEDER MARTHA	R000101183932	8084	VINO FINCA INTIMAYU 6 X 750	1.00	0	-122.20	-122.20	55.06	100.0
02-07-2015	8210	GUO LANQUIN	B000101108780	8084	VINO FINCA INTIMAYU 6 X 750	6.00	0	-747.87	-246.80	330.37	33.00
								-870.07	-369.00	385.43	
(10165) BODEGA SEPTIMA - CODORNIU ARGENTINA S.A.											
03-07-2015	5418	TURCHER SANDRO	R000101184313	9913	VINO ESPUMANTE MURVILLE 6 X 750	30.00	0	-750.00	-75.00	570.03	10.00
								-750.00	-75.00	570.03	
(10166) GRUPO PEÑAFLORES											
26-06-2015	6023	DISTRIBUIDORA MARTINEZ S.A.	A000200018166	8099	FRIZZE EVOLUTION 6 X 750	576.00	0	-17049.60	-2386.94	12501.50	14.00
01-07-2015	2655	FIORITO FENIA	R000101183805	8099	FRIZZE EVOLUTION 6 X 750	3.00	0	-88.80	-5.06	65.11	5.700
01-07-2015	3713	MESCHINI OMAR	A000100309548	8099	FRIZZE EVOLUTION 6 X 750	30.00	0	-888.00	-88.80	651.12	10.00
01-07-2015	8795	DESPENSA EL TIMON	R000101183890	8099	FRIZZE EVOLUTION 6 X 750	2.00	0	-59.20	-3.37	43.41	5.700
01-07-2015	8214	ARIAS MARTIN - FLETERO	R000101183941	8272	VINO ELEMENTOS 6 X 750	2.00	0	-83.20	-8.32	64.89	10.00
01-07-2015	7705	DISTRIBUCIONES A&M S.R.L.	A000200018175	8099	FRIZZE EVOLUTION 6 X 750	120.00	0	-3552.00	-497.28	2604.48	14.00
02-07-2015	8452	CHEN XIANGRONG	B000101108784	8099	FRIZZE EVOLUTION 6 X 750	12.00	0	-362.30	-36.23	260.45	10.00
02-07-2015	8577	MORENO OSCAR	R000101183986	8099	FRIZZE EVOLUTION 6 X 750	6.00	0	-177.60	-10.12	130.22	5.700
02-07-2015	4922	LUCERO IVANA	R000101183991	8099	FRIZZE EVOLUTION 6 X 750	6.00	0	-177.60	-10.12	130.22	5.700
02-07-2015	204	GALE WALTER CESAR	R000101183997	8099	FRIZZE EVOLUTION 6 X 750	2.00	0	-59.20	-3.37	43.41	5.700
02-07-2015	699	ESCRIVA DORA	R000101183999	8099	FRIZZE EVOLUTION 6 X 750	6.00	0	-177.60	-10.12	130.22	5.700
02-07-2015	8365	PRONTO PIZZA	R000101184044	8099	FRIZZE EVOLUTION 6 X 750	1.00	0	-30.19	-1.72	21.70	5.700
02-07-2015	3302	CEJAS MAXIMILIANO	A000100309599	8099	FRIZZE EVOLUTION 6 X 750	6.00	0	-181.15	-10.33	130.22	5.700
02-07-2015	8182	SAPOGNIKOFF MARCELO	R000101184090	8099	FRIZZE EVOLUTION 6 X 750	1.00	0	-29.60	-1.69	21.70	5.700
02-07-2015	2689	LEGAKIS PABLO	B000101108944	8099	FRIZZE EVOLUTION 6 X 750	12.00	0	-355.20	-35.52	260.45	10.00
02-07-2015	8214	ARIAS MARTIN - FLETERO	R000101184108	8272	VINO ELEMENTOS 6 X 750	-2.00	0	83.20	8.32	-64.89	10.00
03-07-2015	4737	CAGNONE MAURO	R000101184120	8099	FRIZZE EVOLUTION 6 X 750	3.00	0	-88.80	-5.06	65.11	5.700
03-07-2015	7348	AGUERO MARIA DEL CARMEN	R000101184129	8099	FRIZZE EVOLUTION 6 X 750	2.00	0	-59.20	-3.37	43.41	5.700
03-07-2015	1669	MARTINEZ ANGULO ALEJANDRO	R000101184133	8099	FRIZZE EVOLUTION 6 X 750	1.00	0	-29.60	-1.69	21.70	5.700

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Cliente			N° Factura	Cod.	Articulo	Unidades	Bultos	Importe	Bonif	Costo	%
03-07-2015	2899	MINING GRACIELA	R000101184141	8099	FRIZZE EVOLUTION 6 X 750	2.00	0	-59.20	-3.37	43.41	5.700
03-07-2015	8850	MOLINA JOSE LUIS	R000101184167	8099	FRIZZE EVOLUTION 6 X 750	6.00	0	-177.60	-10.12	130.22	5.700
03-07-2015	2725	KIOSCO LA POSTA	R000101184240	8099	FRIZZE EVOLUTION 6 X 750	2.00	0	-60.38	-3.44	43.41	5.700
03-07-2015	9053	ASSI EDUARDO JOSE	A000100309637	8099	FRIZZE EVOLUTION 6 X 750	6.00	0	-177.60	-10.12	130.22	5.700
03-07-2015	1351	HERIBERTO DANIELA	R000101184253	8099	FRIZZE EVOLUTION 6 X 750	6.00	0	-177.60	-10.12	130.22	5.700
03-07-2015	8622	DESCOSIDO SILVIA NOEMI	R000101184354	8099	FRIZZE EVOLUTION 6 X 750	2.00	0	-59.20	-3.37	43.41	5.700
03-07-2015	2125	VAZQUEZ SEPULVEDA PEDRO	R000101184390	8099	FRIZZE EVOLUTION 6 X 750	2.00	0	-59.20	-3.37	43.41	5.700
03-07-2015	5006	MATARAZZO ROMINA	B000101109211	8099	FRIZZE EVOLUTION 6 X 750	2.00	0	-60.38	-3.44	43.41	5.700
03-07-2015	3773	ROBLES CARINA	B000101109214	8099	FRIZZE EVOLUTION 6 X 750	3.00	0	-90.58	-5.16	65.11	5.700
06-07-2015	8850	MOLINA JOSE LUIS	R000101184529	8099	FRIZZE EVOLUTION 6 X 750	-6.00	0	177.60	10.12	-130.22	5.700
								-24109.78	-3153.18	17667.03	
(10175) MOLINOS TRES ARROYOS											
22-06-2015	8681	ZHENG HAI HONG	B000101107542	8504	FIDEOS KNORR 12 X 500 GRS.	120.00	0	-1452.00	-145.20	1050.48	10.00
01-07-2015	5418	TURCHER SANDRO	B000200001068	9064	FIDEOS KNORR MOÑOS 12 X 500 GR	12.00	0	-190.79	-19.08	138.36	10.00
01-07-2015	5418	TURCHER SANDRO	B000200001068	8504	FIDEOS KNORR 12 X 500 GRS.	12.00	0	-152.40	-15.24	110.30	10.00
01-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108649	8504	FIDEOS KNORR 12 X 500 GRS.	12.00	0	-152.40	-15.24	110.30	10.00
01-07-2015	9518	MARTINEZ MONICA GABRIELA	B000101108649	9064	FIDEOS KNORR MOÑOS 12 X 500 GR	3.00	0	-47.70	-4.77	34.59	10.00
01-07-2015	3222	MERCADO NORITA	R000101183864	9064	FIDEOS KNORR MOÑOS 12 X 500 GR	12.00	0	-194.62	-19.46	138.36	10.00
01-07-2015	3222	MERCADO NORITA	R000101183864	8504	FIDEOS KNORR 12 X 500 GRS.	108.00	0	-1399.03	-139.90	992.74	10.00
01-07-2015	2142	FRAY JORGELINA MARIA	B000101108725	8504	FIDEOS KNORR 12 X 500 GRS.	60.00	0	-762.00	-76.20	551.52	10.00
01-07-2015	8194	MAO RUIPING	B000101108770	8504	FIDEOS KNORR 12 X 500 GRS.	120.00	0	-1524.00	-152.40	1103.04	10.00
01-07-2015	8194	MAO RUIPING	B000101108770	9064	FIDEOS KNORR MOÑOS 12 X 500 GR	12.00	0	-190.79	-28.62	138.36	15.00
01-07-2015	7783	RIQUELME JOSE	R000101183947	9064	FIDEOS KNORR MOÑOS 12 X 500 GR	12.00	0	-190.79	-19.08	138.36	10.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183962	9064	FIDEOS KNORR MOÑOS 12 X 500 GR	24.00	0	-381.58	-38.16	276.72	10.00
01-07-2015	7925	FARRONI CRISTIAN	R000101183962	8504	FIDEOS KNORR 12 X 500 GRS.	84.00	0	-1066.80	-106.68	772.13	10.00
02-07-2015	8210	GUO LANQUIN	B000101108778	8504	FIDEOS KNORR 12 X 500 GRS.	144.00	0	-1865.38	-186.54	1323.65	10.00
02-07-2015	1519	BACCHIA MARIA DE LOS	A000100309584	8504	FIDEOS KNORR 12 X 500 GRS.	36.00	0	-457.20	-45.72	330.91	10.00
02-07-2015	1519	BACCHIA MARIA DE LOS	A000100309584	9064	FIDEOS KNORR MOÑOS 12 X 500 GR	12.00	0	-190.79	-19.08	138.36	10.00
02-07-2015	867	ZACK GERMAN SOC. DE HECHO	B000101108832	8504	FIDEOS KNORR 12 X 500 GRS.	36.00	0	-457.20	-45.72	330.91	10.00
02-07-2015	8755	VIVAS CARLOS	R000101184084	8504	FIDEOS KNORR 12 X 500 GRS.	48.00	0	-609.60	-60.96	441.22	10.00
02-07-2015	8755	VIVAS CARLOS	R000101184084	8902	FIDEOS KNORR TRICOLOR 12 X 500	12.00	0	-190.79	-19.08	138.36	10.00
02-07-2015	7925	FARRONI CRISTIAN	R000101184119	8504	FIDEOS KNORR 12 X 500 GRS.	24.00	0	-304.80	-30.48	220.61	10.00
03-07-2015	8637	NANI GABRIELA MONICA	B000101108951	9064	FIDEOS KNORR MOÑOS 12 X 500 GR	12.00	0	-190.79	-19.08	138.36	10.00
03-07-2015	8637	NANI GABRIELA MONICA	B000101108951	8902	FIDEOS KNORR TRICOLOR 12 X 500	12.00	0	-190.79	-19.08	138.36	10.00

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03-07-2015	8637	NANI GABRIELA MONICA	B000101108951	8504	FIDEOS KNORR 12 X 500 GRS.	60.00	0	-762.00	-76.20	551.52	10.00
03-07-2015	1570	GUEBEL ALFREDO	B000101108989	8902	FIDEOS KNORR TRICOLOR 12 X 500	24.00	0	-381.58	-38.16	276.72	10.00
03-07-2015	1570	GUEBEL ALFREDO	B000101108989	8504	FIDEOS KNORR 12 X 500 GRS.	120.00	0	-1524.00	-152.40	1103.04	10.00
03-07-2015	1570	GUEBEL ALFREDO	B000101108989	9064	FIDEOS KNORR MOÑOS 12 X 500 GR	12.00	0	-190.79	-19.08	138.36	10.00
03-07-2015	4952	EL ALEM	R000101184234	9064	FIDEOS KNORR MOÑOS 12 X 500 GR	12.00	0	-194.62	-19.46	138.36	10.00
03-07-2015	4952	EL ALEM	R000101184234	8504	FIDEOS KNORR 12 X 500 GRS.	48.00	0	-621.79	-62.18	441.22	10.00
03-07-2015	371	SUCESION DE AGUILAR JORGE	A000100309640	8504	FIDEOS KNORR 12 X 500 GRS.	36.00	0	-457.20	-45.72	330.91	10.00
03-07-2015	371	SUCESION DE AGUILAR JORGE	A000100309640	8902	FIDEOS KNORR TRICOLOR 12 X 500	12.00	0	-190.79	-19.08	138.36	10.00
03-07-2015	9202	CHEN XIAO MEI	B000101109137	8504	FIDEOS KNORR 12 X 500 GRS.	24.00	0	-304.80	-30.48	220.61	10.00
03-07-2015	531	ANDRADA EMANUEL	B000101109141	8902	FIDEOS KNORR TRICOLOR 12 X 500	24.00	0	-381.58	-38.16	276.72	10.00
03-07-2015	531	ANDRADA EMANUEL	B000101109141	8504	FIDEOS KNORR 12 X 500 GRS.	108.00	0	-1371.60	-137.16	992.74	10.00
03-07-2015	531	ANDRADA EMANUEL	B000101109141	9064	FIDEOS KNORR MOÑOS 12 X 500 GR	24.00	0	-381.58	-38.16	276.72	10.00
03-07-2015	8349	AQUINO NEIDA	R000101184370	8902	FIDEOS KNORR TRICOLOR 12 X 500	12.00	0	-190.79	-19.08	138.36	10.00
03-07-2015	8349	AQUINO NEIDA	R000101184370	9064	FIDEOS KNORR MOÑOS 12 X 500 GR	12.00	0	-190.79	-19.08	138.36	10.00
03-07-2015	8349	AQUINO NEIDA	R000101184371	8504	FIDEOS KNORR 12 X 500 GRS.	96.00	0	-1219.20	-121.92	882.43	10.00
03-07-2015	6716	ABENEL RUBEN	B000101109201	8504	FIDEOS KNORR 12 X 500 GRS.	60.00	0	-777.24	-77.72	551.52	10.00
								-21302.59	-2139.81	15351.95	
Cantidad de Facturas								-1094889.41	-26932.82	871879.38	