

SUBDIARIO DE REMITOS PENDIENTES -

Pagina N° 1

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| Fecha | Articulos | Cantidad | Importe | Total | D. Promedio | Pase |
|-------|--------------------------------|----------|-----------|-----------|-------------|------|
| | GENERAL () | | | | | |
| (1) | SUCESION ALDAO JOSE RAUL | 26.00 | 19870.15 | 20306.60 | 52 | 0 |
| (2) | PRESUPUESTOS | 7.00 | 3955.63 | 5449.39 | 32 | 0 |
| (3) | GUASQUIFIL CARLOS (PALI) | 1.00 | 339.63 | 339.63 | 13 | 0 |
| (4) | SCHWEPPE GUSTAVO | 8.00 | 2614.01 | 5228.02 | 163 | 0 |
| (5) | EDDY ANDRES | 2.00 | 1213.32 | 1213.32 | 15 | 0 |
| (10) | CATELANI SERGIO CEFERINO | 6.00 | 669.08 | 836.90 | 140 | 0 |
| (12) | MONTOYA ALFREDO ENRIQUE | 1.00 | 422.48 | 422.48 | 85 | 0 |
| (13) | BOZAL GUSTAVO SANDRO | 5.00 | 1767.10 | 1936.69 | 22 | 0 |
| (14) | SUCESION BERGONZI FRANCISCO | 34.00 | 6991.84 | 8657.42 | 47 | 0 |
| (16) | BERGONZI ANGEL PABLO | 1.00 | 1684.46 | 1684.46 | 13 | 0 |
| (17) | BUSTOS JOSE LAROSA | 17.00 | 5550.04 | 5772.55 | 100 | 0 |
| (18) | BIGARDT JORGE OMAR | 2.00 | 943.96 | 943.96 | 201 | 0 |
| (21) | BATTISTON JOSE ANDRES | 43.00 | 11135.77 | 15866.43 | 28 | 0 |
| (26) | COOP.ELECTRICA SAN BLAS | 9.00 | 4084.17 | 6284.07 | 37 | 0 |
| (30) | ROSSI HACIENDA S.A | 40.00 | 9752.58 | 12001.37 | 25 | 0 |
| (35) | COOP.AGRI.GAN.E IND. | 50.00 | 34929.75 | 39131.37 | 39 | 0 |
| (36) | CERDAN LUIS JORGE | 28.00 | 5521.25 | 6369.78 | 49 | 0 |
| (42) | DISTRIBUIDORA ALEM S.A | 9.00 | 2575.77 | 3034.66 | 29 | 0 |
| (52) | ESTANGA JULIAN | 16.00 | 11000.16 | 11719.93 | 17 | 0 |
| (56) | EDES S.A | 4.00 | 6348.18 | 6348.18 | 24 | 0 |
| (64) | FOGELMAN EDUARDO | 2.00 | 1482.29 | 1482.29 | 98 | 0 |
| (68) | GILARDI EDGARDO | 9.00 | 1133.80 | 1387.45 | 1719 | 0 |
| (69) | EL ESTRIBO S.A | 48.00 | 11331.68 | 14079.59 | 34 | 0 |
| (75) | GOMEZ BERNARDO ELEONOR | 37.00 | 2640.20 | 4148.25 | 26 | 0 |
| (84) | GILARDI LUIS ALBERTO | 11.00 | 882.51 | 1276.81 | 22 | 0 |
| (85) | VILLARINO ROJELIO (COLO) | 6.00 | 756.35 | 756.35 | 85 | 0 |
| (91) | HERNANDEZ VALENTIN | 4.00 | 907.29 | 907.29 | 45 | 0 |
| (94) | SUCECION IGNISCI RUBEN ANTONIO | 3.00 | 1897.00 | 1897.00 | 31 | 0 |
| (100) | JAUGE GUILLERMO A. | 32.80 | 20493.11 | 26389.20 | 64 | 0 |
| (101) | JEREZ HNOS S.H | 15.00 | 6783.67 | 10868.59 | 63 | 0 |
| (107) | LENCHOURS RAUL OMAR | 10.00 | 1832.10 | 2035.06 | 32 | 0 |
| (125) | MUNICIPALIDAD PATAG.DESARROLLO | 69.30 | 16380.50 | 19013.28 | 46 | 0 |
| (127) | MUNICIPALIDAD PATAG.D/STROEDER | 28.00 | 11292.30 | 19304.98 | 15 | 0 |
| (129) | MUNICIPALIDAD PATAG.HOSPITAL | 115.00 | 46448.48 | 58692.39 | 109 | 0 |
| (134) | MUNICIPALIDAD PATAG.D/SAN BLAS | 61.80 | 9581.92 | 13171.54 | 62 | 0 |
| (136) | MUNICIPALIDAD PATAG.D/CAGLIERO | 10.00 | 1239.93 | 1505.48 | 50 | 0 |
| (137) | MUNICIPALIDAD PATAG.SEGURIDAD | 109.00 | 34929.22 | 43488.00 | 44 | 0 |
| (138) | MUNICIPALIDAD PATAG.CORRALON | 917.10 | 200944.05 | 335755.28 | 112 | 0 |
| (139) | MUNICIPALIDAD PATAG.INSPECCION | 12.00 | 10473.65 | 10607.29 | 42 | 0 |
| (140) | MUNICIPALIDAD PATAG.PRIVADA | 7.00 | 1586.90 | 2013.11 | 851 | 0 |
| (141) | MUNZ PABLO ANDRES | 48.00 | 8591.90 | 10371.06 | 29 | 0 |
| (142) | MUNICIPALIDAD PATAG.A/SOCIAL | 2.00 | 2373.26 | 2373.26 | 1007 | 0 |
| (143) | MAYER JORGE MARTIN | 11.00 | 1170.02 | 1214.50 | 26 | 0 |
| (145) | MAYER JOSE Y ERNESTO | 16.60 | 2298.11 | 3395.75 | 32 | 0 |
| (148) | MUNICIPALIDAD PATAG. DEPORTES | 24.00 | 6557.49 | 8907.64 | 76 | 0 |
| (157) | PICKEMPACK Y CIA.S.R.L. | 91.50 | 10999.18 | 16027.72 | 57 | 0 |
| (158) | H.DE E.PERCAZ Y JORGE PERCAZ | 107.00 | 9649.51 | 14907.54 | 128 | 0 |
| (164) | RANEDO CLAUDIO R. | 18.00 | 4704.56 | 5796.72 | 240 | 0 |
| (172) | RAUSCH FEDERICO ALBERTO | 3.00 | 428.78 | 507.16 | 88 | 0 |
| (175) | KLUG JOSE LUIS | 142.20 | 16185.94 | 21867.86 | 73 | 0 |
| (176) | SHROD JOSE JUAN | 1.00 | 152.10 | 152.10 | 28 | 0 |
| (179) | SHROD CARLOS LUIS | 11.00 | 16464.40 | 17166.47 | 47 | 0 |
| (184) | SEIS DE FEBRERO S.A. | 2.00 | 526.44 | 526.44 | 13 | 0 |
| (186) | SEIS DE FEBRERO S.A. | 46.50 | 13050.67 | 13910.91 | 49 | 0 |

SUBDIARIO DE REMITOS PENDIENTES -

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| Fecha | Articulos | Cantidad | Importe | Total | D. Promedio | Pase |
|-------|-------------------------------|----------|----------|----------|-------------|------|
| (207) | ESPONDA MARIA R.DE VALDEZ. | 21.70 | 4829.55 | 4806.70 | 32 | 0 |
| (212) | WILD MARIA TERESA | 7.00 | 1819.28 | 2309.96 | 28 | 0 |
| (213) | ZAMORA ALEJO DOMINGO | 31.00 | 6317.56 | 8091.22 | 42 | 0 |
| (214) | ZURMA RICARDO WALTER | 32.00 | 9387.79 | 9752.93 | 91 | 0 |
| (216) | WILD ANDRES | 5.00 | 1274.95 | 1387.37 | 37 | 0 |
| (219) | DOMINGUEZ EDUARDO CITROEN | 16.00 | 6909.63 | 11234.51 | 46 | 0 |
| (233) | . | 30.25 | 373.66 | 440.58 | 3938 | 0 |
| (234) | MADARIETA HNOS. | 121.95 | 32815.36 | 35326.02 | 52 | 0 |
| (235) | MILDENBERGER CARLOS ERNESTO | 22.00 | 1141.38 | 2759.46 | 36 | 0 |
| (238) | TELLERIA BRUNO. | 20.00 | 8277.92 | 9816.45 | 239 | 0 |
| (239) | GINTER OSCAR ALFREDO | 2.00 | 1059.16 | 1059.16 | 77 | 0 |
| (242) | FIGUN DARIO | 7.50 | 1429.52 | 1508.60 | 80 | 0 |
| (243) | ODONE WALTER | 4.00 | 217.48 | 280.66 | 17 | 0 |
| (253) | KLOBERDANS JORGE OMAR | 5.00 | 1096.38 | 1705.78 | 14 | 0 |
| (254) | SANCHEZ JOSE LUIS | 16.00 | 13788.66 | 14297.43 | 56 | 0 |
| (265) | ALLES CLAUDIO DANIEL | 24.00 | 626.78 | 1016.23 | 1018 | 0 |
| (268) | SEMCHUK ALEJANDRO ADRIAN | 3.00 | 292.66 | 470.17 | 247 | 0 |
| (275) | URRA JAIME | 19.00 | 9097.18 | 9754.06 | 105 | 0 |
| (282) | FLORES JULIO CESAR | 7.50 | 201.84 | 238.98 | 3456 | 0 |
| (289) | PERAZO RUBEN | 8.00 | 2324.85 | 2665.10 | 70 | 0 |
| (292) | ROLLA MARCELO VICENTE | 17.00 | 3609.81 | 3618.85 | 51 | 0 |
| (295) | DARIO DUCKARDT | 37.40 | 15120.16 | 15399.05 | 23 | 0 |
| (297) | IBAÑES MANUEL J.. | 110.40 | 23839.98 | 30161.07 | 44 | 0 |
| (299) | DON JORGE SRL DANIEL | 18.00 | 1724.06 | 2101.04 | 70 | 0 |
| (300) | DELUCCHI CIRO | 23.00 | 3627.43 | 3818.61 | 91 | 0 |
| (301) | CICCONE NELSON | 23.00 | 9248.11 | 11772.59 | 39 | 0 |
| (304) | NERVI EDGARDO | 25.00 | 2126.86 | 2272.04 | 912 | 0 |
| (305) | SAVOIA S.A | 13.15 | 5737.50 | 5372.31 | 21 | 0 |
| (308) | INOSTROSA EDUARDO | 1.00 | 1109.98 | 1109.98 | 25 | 0 |
| (317) | MONTENEGRO OMAR | 20.00 | 2838.56 | 2891.51 | 545 | 0 |
| (333) | BAHAMONDE ELVIO | 2.00 | 1880.95 | 1880.95 | 35 | 0 |
| (336) | EL TRIANGULO DE JORGE WALTER | 3.00 | 958.95 | 958.95 | 77 | 0 |
| (340) | LOMA BLANCA SRL | 4.00 | 3351.80 | 3464.22 | 35 | 0 |
| (343) | DELUCHI MARIO | 68.00 | 19758.51 | 26342.89 | 48 | 0 |
| (356) | ALEGRIA JOSE LUIS DR. | 10.00 | 420.19 | 818.89 | 19 | 0 |
| (362) | LA ROSA CARLOS M. | 13.00 | 2790.21 | 4238.52 | 286 | 0 |
| (366) | BORASI EDGARDO LUIS | 3.00 | 269.31 | 393.58 | 69 | 0 |
| (373) | SACCO BAUTISTA (OPTICA) | 8.00 | 2077.94 | 2694.64 | 141 | 0 |
| (378) | FOGELMAN ADRIAN EDUARDO | 5.00 | 381.66 | 415.46 | 16 | 0 |
| (379) | SCHEFFEL ERNESTO LUIS. | 6.00 | 2404.19 | 2836.99 | 32 | 0 |
| (386) | LAURIENTE RAUL EDUARDO | 13.00 | 4426.90 | 5571.93 | 35 | 0 |
| (394) | KLOBERTANZ MIGUEL ANGEL | 2.00 | 171.58 | 171.58 | 2155 | 0 |
| (397) | EL ABRA SRL | 14.00 | 6433.12 | 7003.51 | 23 | 0 |
| (399) | ABBATE MARCOS | 23.00 | 8860.62 | 10722.84 | 61 | 0 |
| (415) | GOYENOLA DUILIO D O Y M L. SH | 3.00 | 2892.16 | 2892.16 | 92 | 0 |
| (419) | DETZEL OSCAR | 23.00 | 3428.26 | 5691.16 | 24 | 0 |
| (427) | BENITEZ CRISTIAN | 1.00 | 4155.19 | 4155.19 | 16 | 0 |
| (434) | SCHNEIDER JULIO CESAR | 71.00 | 10921.29 | 11746.98 | 80 | 0 |
| (435) | LEDER ROBERTO E.(SINFINES) | 13.00 | 631.29 | 797.53 | 61 | 0 |
| (440) | LOPEZ LUIS NORBERTO | 75.30 | 15620.49 | 16481.80 | 113 | 0 |
| (455) | EL FORTIN | 23.00 | 7058.56 | 10779.40 | 123 | 0 |
| (457) | MULHALL HECTOR | 1.00 | 2863.48 | 2863.48 | 702 | 0 |
| (465) | . | 3516.35 | 22444.03 | 29679.99 | 4254 | 0 |
| (473) | SUC.GRAZIOLI MIGUEL ANGEL | 8.00 | 6422.82 | 11297.28 | 50 | 0 |
| (477) | PRIOF SAN BLAS | 1.00 | 2701.07 | 2701.07 | 46 | 0 |

SUBDIARIO DE REMITOS PENDIENTES -

| Fecha | Articulos | Cantidad | Importe | Total | D. Promedio | Pase |
|--------|-------------------------------|----------|----------|----------|-------------|------|
| (483) | GUERRERO GABRIEL (COMPU) | 9.00 | 2763.19 | 3888.61 | 17 | 0 |
| (487) | GOMEZ LAURA | 4.00 | 105.52 | 422.08 | 94 | 0 |
| (488) | ROBERTO ADRIAN MILLER | 2.00 | 169.59 | 339.18 | 24 | 0 |
| (499) | MORALES ELECIO | 2.00 | 402.68 | 402.68 | 46 | 0 |
| (508) | CAMPERI CRISTIAN | 35.00 | 4530.53 | 5350.52 | 59 | 0 |
| (510) | GOÑI MARIA ISABEL IVA | 22.00 | 7196.86 | 7965.98 | 30 | 0 |
| (512) | BOMBEROS VOLUNTARIOS | 49.00 | 16862.78 | 21730.62 | 98 | 0 |
| (513) | GOMEZ ARIEL | 1.00 | 2240.81 | 2240.81 | 30 | 0 |
| (516) | ANDRADA JUAN CARLOS | 7.00 | 956.60 | 1390.98 | 161 | 0 |
| (525) | GOICOCHEA NORMA EDIHT (BARI) | 1.00 | 489.20 | 489.20 | 93 | 0 |
| (535) | CARANCINI LEO | 9.00 | 3885.45 | 4476.41 | 72 | 0 |
| (541) | HIGUERA MIGUEL EDGARDO | 56.00 | 16912.10 | 18877.01 | 73 | 0 |
| (568) | HG DE GUARANINI CARLOS | 125.00 | 34425.64 | 40755.65 | 58 | 0 |
| (625) | COTREL LIMITADA | 1.00 | 562.58 | 562.58 | 79 | 0 |
| (634) | YURCOMBICH RAFAEL | 1.00 | 296.17 | 296.17 | 16 | 0 |
| (636) | BARILA JULIO ANIBAL Y GILARDI | 30.00 | 20226.30 | 26665.08 | 55 | 0 |
| (645) | LA COMARCA S.A | 53.00 | 18754.36 | 22665.58 | 49 | 0 |
| (659) | SAN MARINO SRL | 37.00 | 2971.73 | 4177.89 | 61 | 0 |
| (660) | DIRECCION VIALIDAD RIONEGRINA | 1.00 | 2444.07 | 2444.07 | 24 | 0 |
| (668) | SCHWINDT RAUL | 29.00 | 10621.01 | 13414.32 | 261 | 0 |
| (675) | ACOSTA JAVIER OMAR | 1.00 | 267.03 | 267.03 | 734 | 0 |
| (720) | BAPTISTA NORMA | 3.00 | 97.90 | 116.65 | 20 | 0 |
| (727) | BIANCHI HETEL ADRIANA | 22.00 | 6981.30 | 7820.01 | 27 | 0 |
| (729) | LUMIGASS S.H.DE SCARAFONI G. | 8.00 | 1293.28 | 2425.76 | 23 | 0 |
| (738) | EDDY MIGUEL | 15.00 | 11479.20 | 14111.65 | 56 | 0 |
| (740) | DISTRIB.PATAGONICA SUR SRL | 52.00 | 23101.99 | 25893.47 | 35 | 0 |
| (752) | GOLDARACENA EDGARDO | 3.00 | 2207.73 | 2207.73 | 15 | 0 |
| (759) | MUSARELLO RUBEN | 37.00 | 9865.20 | 10912.11 | 39 | 0 |
| (765) | EUGSTER ANGEL NICOLAS | 3.00 | 2128.08 | 2128.08 | 58 | 0 |
| (811) | LA VECCHIA MARIO PASCUAL | 9.00 | 4478.44 | 6414.68 | 69 | 0 |
| (844) | PEIX EDUARDO | 14.00 | 2211.82 | 5351.37 | 54 | 0 |
| (870) | GOMES LUIS (PLATENSE) | 4.00 | 450.53 | 450.53 | 20 | 0 |
| (901) | ROTARIS GUARDIOLA SILVINA G. | 4.00 | 579.21 | 579.21 | 36 | 0 |
| (905) | MARCEL MARIA | 6.00 | 568.54 | 713.05 | 2060 | 0 |
| (918) | DON TOMAS SRL (BATTISTI) | 7.00 | 2821.58 | 3055.91 | 105 | 0 |
| (944) | DISTRIBUIDORA GARRONE SH. | 23.00 | 7188.49 | 11808.43 | 44 | 0 |
| (951) | PRESA JUAN CARLOS | 2.00 | 552.00 | 552.00 | 3494 | 0 |
| (954) | BALZI IVAN | 38.70 | 11753.19 | 15843.12 | 26 | 0 |
| (956) | DUARTE ROBERTO RAUL TAXI | 15.00 | 6053.01 | 6514.53 | 32 | 0 |
| (999) | CAMPOLONGO FEDERICO | 11.00 | 1921.62 | 2582.27 | 35 | 0 |
| (1000) | REMITOS PENDIENTES | 53.50 | 15649.84 | 17123.59 | 132 | 0 |
| (1011) | IGLESIAS RICARDO | 11.00 | 1676.95 | 1682.05 | 42 | 0 |
| (1020) | HERRERO JUAN CARLOS E HIJOS | 1.00 | 945.46 | 945.46 | 41 | 0 |
| (1027) | HENRRIQUEZ RICARDO (CHINO) | 19.00 | 3184.10 | 3245.68 | 220 | 0 |
| (1036) | DELFRARI JUAN JOSE | 9.00 | 3527.12 | 3710.57 | 87 | 0 |
| (1055) | OTERMIN JORGE | 1.00 | 366.30 | 366.30 | 38 | 0 |
| (1062) | ROSTAN SERGIO | 3.00 | 319.98 | 319.98 | 87 | 0 |
| (1083) | CANULLIAN HECTOR (CEDRES) | 22.10 | 7595.04 | 9245.16 | 76 | 0 |
| (1105) | RANDAZO CRISTIAN (MUNI) | 6.00 | 1510.63 | 1510.63 | 85 | 0 |
| (1118) | MAAS CARLOS GUSTAVO | 2.00 | 3725.27 | 3725.27 | 149 | 0 |
| (1120) | ESEVERRI BARBARA | 8.00 | 4895.50 | 6132.88 | 55 | 0 |
| (1125) | SCHWEPPE MARCELO (FIDEO) | 6.00 | 1656.99 | 1872.54 | 27 | 0 |
| (1147) | DUMRAUF NORBERTO | 13.00 | 2192.94 | 2234.82 | 34 | 0 |
| (1149) | GOÑI MATIAS | 2.00 | 13415.18 | 13415.18 | 23 | 0 |
| (1155) | MONTAÑU SANTIAGO | 10.00 | 6338.80 | 6420.62 | 27 | 0 |

SUBDIARIO DE REMITOS PENDIENTES -

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| Fecha | Articulos | Cantidad | Importe | Total | D. Promedio | Pase |
|--------|--------------------------------|----------|----------|-----------|-------------|------|
| (1163) | URANGA CARLOS | 1.00 | 783.14 | 783.14 | 15 | 0 |
| (1165) | GARCIA LUIS (VIDRIERIA) | 1.00 | 398.88 | 398.88 | 28 | 0 |
| (1167) | SCHERNUK MAURO | 13.00 | 1821.34 | 1902.96 | 30 | 0 |
| (1173) | ESPIE MARCELO | 40.00 | 11663.86 | 14880.35 | 24 | 0 |
| (1175) | SILVEIRA DIEGO | 46.50 | 5729.76 | 7269.99 | 32 | 0 |
| (1182) | FREDES TURISMO SRL | 60.00 | 11692.62 | 14498.16 | 26 | 0 |
| (1208) | BIANCHI HORACIO RAUL (CHILENO) | 15.00 | 1614.22 | 1753.52 | 64 | 0 |
| (1213) | SANCHES JOSE (PECAS) | 5.00 | 1313.45 | 1313.45 | 53 | 0 |
| (1236) | BRUM ERNESTO HUGO | 8.00 | 4250.13 | 4952.20 | 31 | 0 |
| (1239) | SPECIALE CRISTIAN | 6.00 | 405.93 | 470.49 | 47 | 0 |
| (1241) | DEL VECCHIO JORGE OMAR | 2.00 | 188.56 | 188.56 | 70 | 0 |
| (1242) | FARID SARQUIS | 45.00 | 9262.74 | 12763.41 | 2575 | 0 |
| (1282) | POCAI ALBERTO ANIBAL. | 4.00 | 1366.97 | 1379.20 | 30 | 0 |
| (1284) | GARAT JUAN CARLOS | 2.00 | 68.23 | 136.46 | 156 | 0 |
| (1291) | LOS PIQUILLINES S.R.L. | 1.00 | 953.81 | 953.81 | 13 | 0 |
| (1317) | STEMBER SERGIO (CARTERO) | 1.00 | 1023.60 | 1023.60 | 43 | 0 |
| (1322) | RANEDO PATO | 6.00 | 2202.11 | 2904.18 | 43 | 0 |
| (1361) | FERRACUTI WALTER M,CONTIN S.H. | 1.00 | 9556.00 | 9556.00 | 1248 | 0 |
| (1370) | JAUREGUI HECTOR (VASCO) | 7.00 | 155.19 | 156.29 | 4015 | 0 |
| (1375) | LOPEZ JOSE LUIS GRINGO | 3.00 | 1131.60 | 2146.37 | 48 | 0 |
| (1390) | AGRO ROSSI SH DE ROMINA | 32.00 | 33.21 | 221.68 | 13 | 0 |
| (1408) | PANTERA MOLINERO | 32.50 | 17664.82 | 18289.09 | 465 | 0 |
| (1415) | CASA BERNABE SCA | 18.00 | 131.82 | 260.91 | 917 | 0 |
| (1425) | GARAT EDGARDO | 1.00 | 562.28 | 562.28 | 73 | 0 |
| (1430) | TELLERIA RICARDO LUIS | 7.00 | 3709.99 | 3709.99 | 17 | 0 |
| (1448) | CORDOBA MIGUEL ANGEL | 34.00 | 1570.23 | 4601.87 | 27 | 0 |
| (1451) | FERNANDO (CAMPO) | 69.00 | 17644.99 | 20617.21 | 339 | 0 |
| (1457) | FAVIA GABRIEL | 1.00 | 389.53 | 389.53 | 176 | 0 |
| (1460) | BOFFA ALDO | 6.00 | 686.34 | 1120.01 | 30 | 0 |
| (1461) | LA MASCOTA SRL | 33.00 | 7256.55 | 7382.19 | 51 | 0 |
| (1465) | CAMPISI FEDERICO | 47.00 | 13600.19 | 15792.51 | 50 | 0 |
| (1467) | EZCURRA JULIO | 7.00 | 381.56 | 631.67 | 29 | 0 |
| (1470) | DIETZ ELVIO RAUL. | 1.00 | 477.38 | 477.38 | 84 | 0 |
| (1486) | EDDY MARTIN RICARDO | 7.00 | 2374.88 | 2544.47 | 21 | 0 |
| (1495) | DIST.JEREZ HNOS S.R.L | 12.00 | 875.77 | 1397.05 | 57 | 0 |
| (1515) | ROMANO EDUARDO (PIEDRA) | 156.10 | 7164.87 | 7782.69 | 3105 | 0 |
| (1524) | SCARAFONI EDGARDO FABIAN | 4.40 | 3791.44 | 6015.48 | 58 | 0 |
| (1525) | RUPPEL ARIEL | 1.00 | 212.91 | 212.91 | 36 | 0 |
| (1530) | FORO ENZO | 28.50 | 2396.49 | 3082.50 | 87 | 0 |
| (1532) | EDGARDO (PEPE) | 585.05 | 83160.54 | 122584.31 | 65 | 0 |
| (1536) | SUC.DE SACCO EMILIO CARLOS | 16.00 | 369.13 | 1490.65 | 63 | 0 |
| (1538) | PATANE DANIEL (POCHO) | 6.00 | 2158.46 | 3821.53 | 54 | 0 |
| (1554) | BORNIEGO MARCELO | 5.00 | 63.05 | 148.46 | 438 | 0 |
| (1611) | ALBANECE LUCIANO (RAF) | 30.00 | 292.04 | 503.41 | 3579 | 0 |
| (1612) | MESA (GOMERO) | 28.00 | 15728.89 | 16880.49 | 194 | 0 |
| (1622) | BAUMGARTNER DANIEL (HERRERO) | 6.00 | 4724.17 | 4724.17 | 115 | 0 |
| (1626) | DUMRAUF OSCAR ANTONIO | 13.00 | 4263.60 | 4738.08 | 31 | 0 |
| (1634) | CASTRO ESTEBAN SAUL VETERINARI | 3.00 | 1942.91 | 1942.91 | 26 | 0 |
| (1637) | AGUAS BRANDT S.R.L | 1.00 | 68.04 | 68.04 | 23 | 0 |
| (1668) | AGUSTIN EPUL (LUCHO) | 18.00 | 536.81 | 1289.65 | 2398 | 0 |
| (1676) | FRICAM ANGEL CHICHE | 1.00 | 447.00 | 447.00 | 17 | 0 |
| (1681) | EL PILAR SOC.DE HECHO | 6.00 | 422.33 | 754.82 | 202 | 0 |
| (1696) | LEGUIZAMON MARIO(MUNICIP) | 4.00 | 2394.13 | 3392.40 | 14 | 0 |
| (1713) | ETCHEGARAY RUBEN | 1.00 | 438.28 | 438.28 | 86 | 0 |
| (1716) | PACCA ESTERAN | 3.00 | 1080.65 | 1080.65 | 43 | 0 |

SUBDIARIO DE REMITOS PENDIENTES -

| Fecha | Articulos | Cantidad | Importe | Total | D. Promedio | Pase |
|--------|--------------------------------|----------|-----------|-----------|-------------|------|
| (1718) | CAPARROS ALICIA | 1.00 | 208.64 | 208.64 | 140 | 0 |
| (1719) | CONTRERAS JULIO CESAR | 6.00 | 3556.86 | 3556.86 | 56 | 0 |
| (1736) | ALBRECH OMAR | 1.00 | 334.10 | 334.10 | 107 | 0 |
| (1749) | PROST CRISTIAN ROLANDO | 33.00 | 4896.51 | 5149.42 | 25 | 0 |
| (1753) | PEÑITA (ALBAÑIL) | 27.00 | 2823.83 | 5295.86 | 49 | 0 |
| (1762) | MORAN ENRIQUE JULIO | 1.00 | 9548.35 | 9548.35 | 42 | 0 |
| (1785) | . | 33.00 | 1296.80 | 1461.68 | 3628 | 0 |
| (1789) | SANTA MARIA SH (MENDIROS) | 4.00 | 2112.97 | 2112.97 | 25 | 0 |
| (1796) | CLUB NAUTICO LUIS PIEDRA BUENA | 11.00 | 2716.49 | 3154.67 | 60 | 0 |
| (1799) | GAUNA DARIO | 7.00 | 2013.97 | 2325.88 | 23 | 0 |
| (1859) | PIZARRO NICOLAS | 2.00 | 2893.35 | 5786.70 | 38 | 0 |
| (1925) | GOLDARACENA MARIANO (OCA) | 2.00 | 1009.50 | 1009.50 | 15 | 0 |
| (1936) | GIMENEZ JUAN CARLOS (GORDO) | 50.00 | 7348.45 | 8016.93 | 102 | 0 |
| (1947) | CERDAN MARTIN I.Y JOSEFINA | 107.00 | 9326.72 | 13613.70 | 72 | 0 |
| (1955) | BUTVILOVSKY ANA ISABEL | 30.50 | 13717.05 | 16110.64 | 40 | 0 |
| (1969) | ESTEVEANACIO JULIO (MUNICIPAL) | 1.00 | 176.00 | 176.00 | 3733 | 0 |
| (1982) | WALTER CARLOS ANTONIO | 52.00 | 1686.91 | 2132.00 | 33 | 0 |
| (1984) | VIDAL EDGARDO (MOLINERO) | 28.50 | 3287.00 | 5031.21 | 38 | 0 |
| (2011) | DELUCHI SRL | 17.00 | 1899.83 | 3759.22 | 81 | 0 |
| (2022) | SANCHEZ MAURO ARIEL (LUJAN) | 19.00 | 973.61 | 1338.13 | 2622 | 0 |
| (2023) | FERRETERIA FABIO SAN BLAS | 1.00 | 403.51 | 403.51 | 24 | 0 |
| (2025) | HERSCHAFT JOSE | 26.00 | 3458.56 | 3492.44 | 27 | 0 |
| (2029) | CABRERA PAULO (TORNERO) | 14.00 | 1015.47 | 1309.02 | 22 | 0 |
| (2038) | STEFANI MAURO | 2.00 | 1362.36 | 2724.72 | 31 | 0 |
| (2051) | GIESER LUCAS RODRIGO | 26.00 | 5361.22 | 6217.79 | 29 | 0 |
| (2057) | SOLANO CARLOS ARIEL | 19.00 | 1305.38 | 2933.19 | 48 | 0 |
| (2066) | LOBOS ZUNILDA | 9.00 | 928.64 | 1022.18 | 281 | 0 |
| (2080) | SEPULVEDA LILIANA ELISABETH | 11.00 | 3038.91 | 4649.97 | 19 | 0 |
| (2084) | BERDINI FABIANA SOLEDAD | 36.00 | 5730.25 | 6190.77 | 58 | 0 |
| (2090) | LEON JOSE CARLOS | 43.00 | 12631.59 | 13464.64 | 136 | 0 |
| (2092) | BASILE MAURO ANDRES | 2.00 | 97.32 | 194.64 | 130 | 0 |
| (2147) | SANDOVAL EDGARDO (CESPED) | 8.00 | 2223.30 | 2590.56 | 52 | 0 |
| (2149) | SABATELLA DIEGO | 1.00 | 93.63 | 93.63 | 3104 | 0 |
| (2162) | GRANDOSO RODOLFO (FOO) | 10.00 | 2007.89 | 2612.55 | 150 | 0 |
| (2167) | PATAGONIAVIAL | 6.00 | 34.62 | 207.72 | 1639 | 0 |
| (2170) | NAUELFIL JOSE A. COCHENGO | 29.00 | 5170.60 | 6954.34 | 139 | 0 |
| (2177) | ZABALA LUIS | 2.00 | 934.26 | 934.26 | 758 | 0 |
| (2199) | ROSSI LEANDRO RICARDO | 291.05 | 105105.53 | 119272.38 | 126 | 0 |
| (2210) | ROLLA BRUNO | 12.00 | 7406.17 | 8718.95 | 44 | 0 |
| (2218) | SKRT GUILLERMO | 9.00 | 1332.49 | 1366.39 | 59 | 0 |
| (2221) | JASEMBRAER SRL (SCARPINO) | 25.50 | 2511.09 | 3036.47 | 16 | 0 |
| (2228) | ETCHEGARAY NELSON Y RICARDO SH | 3.00 | 151.50 | 216.49 | 34 | 0 |
| (2242) | GARCIA NORBERTO (KEKE) | 2.00 | 1333.16 | 1333.16 | 40 | 0 |
| (2244) | MAZZIOTTI MARCELO | 1.00 | 392.86 | 392.86 | 28 | 0 |
| (2248) | TOMI NICOLA | 10.00 | 2024.15 | 2246.66 | 309 | 0 |
| (2249) | DE LA CANAL MAURICIO | 2.00 | 424.47 | 424.47 | 35 | 0 |
| (2253) | PROST EZEQUIEL | 56.00 | 8469.56 | 12411.62 | 56 | 0 |
| (2269) | ANDIA HNOS S.H. | 17.00 | 6584.95 | 8058.81 | 27 | 0 |
| (2271) | MARCEL GERMAN . | 12.00 | 3998.91 | 5531.26 | 28 | 0 |
| (2272) | ABBATE GASTON | 4.00 | 4102.21 | 5649.18 | 66 | 0 |
| (2311) | HEREDIA SERGIO | 1.00 | 1820.37 | 1820.37 | 15 | 0 |
| (2346) | CONFIAR SRL (PABLO SAVIOLI) | 14.30 | 2275.87 | 2368.26 | 49 | 0 |
| (2369) | MORALES PABLO (CAMPO) | 77.70 | 19166.01 | 23494.08 | 517 | 0 |
| (2384) | FRAILE ALBERTO | 98.00 | 28081.62 | 41063.62 | 1010 | 0 |
| (2409) | STRADA | 7.00 | 332.15 | 1281.05 | 1291 | 0 |

SUBDIARIO DE REMITOS PENDIENTES -

| Fecha | Articulos | Cantidad | Importe | Total | D. Promedio | Pase |
|---------------|--------------------------------|----------|------------|----------|-------------|------|
| (2480) | HIPPERDINGER HORACIO | 7.00 | 2020.11 | 2020.11 | 30 | 0 |
| (2487) | RAUL VEGA NAUTICO | 21.00 | 5239.51 | 5616.88 | 163 | 0 |
| (2504) | IPUCHE JORGE MUNI | 1.00 | 1691.85 | 1691.85 | 60 | 0 |
| (2526) | CAMPETELLA JUAN PABLO | 15.00 | 7929.89 | 9403.34 | 58 | 0 |
| (2556) | REGGIANI ARIEL | 3.00 | 60.26 | 180.78 | 22 | 0 |
| (2566) | FILIOL JORGE (FRAUENDOR) | 3.00 | 1935.64 | 3685.82 | 75 | 0 |
| (2631) | MENDOZA ALEJANDRO ARIEL | 4.00 | 888.62 | 888.62 | 31 | 0 |
| (2647) | SANCHES JOSE MARIA (ILUMINATE) | 9.00 | 1246.27 | 1249.45 | 233 | 0 |
| (2653) | GILARDI HNOS | 1.00 | 871.41 | 871.41 | 22 | 0 |
| (2666) | RAUSCH SEBASTIAN ENRIQUE | 1.00 | 55.90 | 55.90 | 182 | 0 |
| (2680) | MINOR RAUL (CAMPO) | 20.60 | 2335.46 | 2352.15 | 110 | 0 |
| (2739) | MIGUEL CEBOLLERO | 35.00 | 12253.00 | 14315.52 | 30 | 0 |
| (2742) | PERCAZ MARIANO | 1.00 | 2642.29 | 2642.29 | 14 | 0 |
| SUB TOTAL | | | 2342350.70 | | | |
| TOTAL GENERAL | | | 2342350.70 | | | |