

IVA DEBITO FISCAL

LA SIRENA S. A.

C. U. I. T. 30-64209135-9

Domicilio DONADO 140

Desde el 01-04-2023 hasta el 01-04-2023

Pagina N°

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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
Fecha 01-04-2023							
NCVTA B 0033 00000008	CLIENTES CASTELLI	CF - -		-2425.35	-254.65	0.00	-2680.00
NCVTA B 0028 00000024	CONSUMIDOR FINAL	CF		-1538.46	-161.54	0.00	-1700.00
FACVTA B 0035 00004529	PEDIDO YA	CF		2126.70	223.30	0.00	2350.00
FACVTA B 0035 00004530	CONSUMIDOR FINAL	CF		1776.00	334.00	0.00	2110.00
FACVTA B 0035 00004531	CONSUMIDOR FINAL	CF		1266.97	133.03	0.00	1400.00
FACVTA B 0035 00004532	CONSUMIDOR FINAL	CF		2714.93	285.06	0.00	2999.99
FACVTA B 0035 00004533	CONSUMIDOR FINAL	CF		289.60	30.41	0.00	320.01
FACVTA B 0035 00004534	PEDIDO YA	CF		252.49	26.51	0.00	279.00
FACVTA B 0035 00004535	CONSUMIDOR FINAL	CF		1404.96	295.04	0.00	1700.00
FACVTA B 0035 00004536	PEDIDO YA	CF		1538.46	161.54	0.00	1700.00
FACVTA B 0035 00004537	CONSUMIDOR FINAL	CF		705.88	74.12	0.00	780.00
FACVTA B 0035 00004538	CONSUMIDOR FINAL	CF		1095.02	114.98	0.00	1210.00
FACVTA B 0035 00004539	CONSUMIDOR FINAL	CF		1420.82	149.18	0.00	1570.00
FACVTA B 0035 00004540	CONSUMIDOR FINAL	CF		1764.71	185.29	0.00	1950.00
FACVTA B 0035 00004541	CONSUMIDOR FINAL	CF		1357.47	142.53	0.00	1500.00
FACVTA B 0035 00004542	CONSUMIDOR FINAL	CF		1692.32	177.69	0.00	1870.01
FACVTA B 0035 00004543	CONSUMIDOR FINAL	CF		1013.60	106.43	0.00	1120.03
FACVTA B 0035 00004544	CONSUMIDOR FINAL	CF		1404.96	295.04	0.00	1700.00
FACVTA B 0035 00004545	CONSUMIDOR FINAL	CF		3226.17	403.83	0.00	3630.00
FACVTA B 0035 00004546	CONSUMIDOR FINAL	CF		2219.44	380.56	0.00	2600.00
FACVTA B 0035 00004547	CONSUMIDOR FINAL	CF		1176.47	123.53	0.00	1300.00
FACVTA B 0035 00004548	CONSUMIDOR FINAL	CF		1203.62	126.38	0.00	1330.00
FACVTA B 0035 00004549	CONSUMIDOR FINAL	CF		859.72	90.28	0.00	950.00
FACVTA B 0035 00004550	CONSUMIDOR FINAL	CF		814.48	85.52	0.00	900.00
FACVTA B 0035 00004551	CONSUMIDOR FINAL	CF		1667.40	322.60	0.00	1990.00
FACVTA B 0035 00004552	CONSUMIDOR FINAL	CF		669.68	70.32	0.00	740.00
FACVTA B 0035 00004553	CONSUMIDOR FINAL	CF		561.09	58.91	0.00	620.00
FACVTA B 0035 00004554	CONSUMIDOR FINAL	CF		2020.34	359.66	0.00	2380.00
FACVTA B 0035 00004555	CONSUMIDOR FINAL	CF		1404.96	295.04	0.00	1700.00
FACVTA B 0035 00004556	CONSUMIDOR FINAL	CF		1266.97	133.03	0.00	1400.00
FACVTA B 0035 00004557	CONSUMIDOR FINAL	CF		1809.95	190.05	0.00	2000.00
FACVTA B 0035 00004558	CONSUMIDOR FINAL	CF		1040.72	109.28	0.00	1150.00
FACVTA B 0035 00004559	CONSUMIDOR FINAL	CF		633.48	66.52	0.00	700.00
FACVTA B 0035 00004560	PEDIDO YA	CF		746.61	78.39	0.00	825.00
FACVTA B 0035 00004561	CONSUMIDOR FINAL	CF		452.49	47.51	0.00	500.00
FACVTA B 0035 00004562	EMPLEADOS GBE	CF		1350.60	141.81	0.00	1492.41
FACVTA B 0035 00004563	CONSUMIDOR FINAL	CF		932.13	97.87	0.00	1030.00
FACVTA B 0035 00004564	CONSUMIDOR FINAL	CF		1113.12	116.88	0.00	1230.00
FACVTA B 0035 00004565	CONSUMIDOR FINAL	CF		7773.76	816.24	0.00	8590.00
FACVTA B 0035 00004566	CONSUMIDOR FINAL	CF		814.48	85.52	0.00	900.00
FACVTA B 0035 00004567	CONSUMIDOR FINAL	CF		1809.95	190.05	0.00	2000.00
FACVTA B 0035 00004568	CONSUMIDOR FINAL	CF		1873.30	196.70	0.00	2070.00
FACVTA B 0035 00004569	CONSUMIDOR FINAL	CF		1176.47	123.53	0.00	1300.00
FACVTA B 0035 00004570	CONSUMIDOR FINAL	CF		588.24	61.76	0.00	650.00
FACVTA B 0035 00004571	CONSUMIDOR FINAL	CF		325.79	34.21	0.00	360.00
FACVTA B 0035 00004572	PEDIDO YA	CF		606.33	63.67	0.00	670.00
FACVTA B 0035 00004573	CONSUMIDOR FINAL	CF		515.83	54.17	0.00	570.00
FACVTA B 0035 00004574	PEDIDO YA	CF		1818.18	381.82	0.00	2200.00
FACVTA B 0035 00004575	CONSUMIDOR FINAL	CF		307.69	32.31	0.00	340.00
FACVTA B 0035 00004576	CONSUMIDOR FINAL	CF		1764.71	185.29	0.00	1950.00
FACVTA B 0035 00004577	CONSUMIDOR FINAL	CF		588.24	61.76	0.00	650.00
FACVTA B 0035 00004578	CONSUMIDOR FINAL	CF		2009.04	210.96	0.00	2220.00
FACVTA B 0035 00004579	CONSUMIDOR FINAL	CF		1095.01	114.99	0.00	1210.00
FACVTA B 0035 00004580	CONSUMIDOR FINAL	CF		714.93	75.07	0.00	790.00
FACVTA B 0035 00004581	CONSUMIDOR FINAL	CF		660.63	69.37	0.00	730.00
FACVTA B 0035 00004582	CONSUMIDOR FINAL	CF		262.44	27.56	0.00	290.00

IVA DEBITO FISCAL

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Domicilio DONADO 140

Desde el 01-04-2023 hasta el 01-04-2023

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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0034 00006954	CLIENTES TERRADA	CF		352.95	37.06	0.00	390.01
FACVTA B 0034 00006955	CLIENTES TERRADA	CF		1158.40	121.63	0.00	1280.03
FACVTA B 0034 00006956	CLIENTES TERRADA	CF		1538.46	161.54	0.00	1700.00
FACVTA B 0034 00006957	CLIENTES TERRADA	CF		769.24	80.76	0.00	850.00
FACVTA B 0034 00006958	CLIENTES TERRADA	CF		904.98	95.02	0.00	1000.00
FACVTA B 0034 00006959	CLIENTES TERRADA	CF		588.24	61.76	0.00	650.00
FACVTA B 0034 00006960	CLIENTES TERRADA	CF		1402.72	147.28	0.00	1550.00
FACVTA B 0034 00006961	CLIENTES TERRADA	CF		144.80	15.20	0.00	160.00
FACVTA B 0034 00006962	CLIENTES TERRADA	CF		1538.46	161.54	0.00	1700.00
FACVTA B 0034 00006963	PEDIDO YA	CF		950.23	99.77	0.00	1050.00
FACVTA B 0034 00006964	CLIENTES TERRADA	CF		271.49	28.51	0.00	300.00
FACVTA B 0034 00006965	CLIENTES TERRADA	CF		814.48	85.52	0.00	900.00
FACVTA B 0034 00006966	CLIENTES TERRADA	CF		155.84	16.36	0.00	172.20
FACVTA B 0034 00006967	CLIENTES TERRADA	CF		814.48	85.52	0.00	900.00
FACVTA B 0034 00006968	CLIENTES TERRADA	CF		579.20	60.82	0.00	640.02
FACVTA B 0034 00006969	CLIENTES TERRADA	CF		633.48	66.52	0.00	700.00
FACVTA B 0034 00006970	CLIENTES TERRADA	CF		1538.46	161.54	0.00	1700.00
FACVTA B 0034 00006971	CLIENTES TERRADA	CF		1809.95	190.05	0.00	2000.00
FACVTA B 0034 00006972	CLIENTES TERRADA	CF		271.49	28.51	0.00	300.00
FACVTA B 0034 00006973	CLIENTES TERRADA	CF		633.48	66.52	0.00	700.00
FACVTA B 0034 00006974	CLIENTES TERRADA	CF		1082.35	113.65	0.00	1196.00
FACVTA B 0034 00006975	CLIENTES TERRADA	CF		1791.86	188.14	0.00	1980.00
FACVTA B 0034 00006976	CLIENTES TERRADA	CF		904.98	95.02	0.00	1000.00
FACVTA B 0034 00006977	CLIENTES TERRADA	CF		1447.96	152.04	0.00	1600.00
FACVTA B 0034 00006978	CLIENTES TERRADA	CF		2123.07	222.93	0.00	2346.00
FACVTA B 0034 00006979	CLIENTES TERRADA	CF		307.69	32.31	0.00	340.00
FACVTA B 0034 00006980	CLIENTES TERRADA	CF		81.45	8.55	0.00	90.00
FACVTA B 0034 00006981	CLIENTES TERRADA	CF		421.72	44.28	0.00	466.00
FACVTA B 0034 00006982	CLIENTES TERRADA	CF		380.09	39.91	0.00	420.00
FACVTA B 0034 00006983	CLIENTES TERRADA	CF		226.24	23.76	0.00	250.00
FACVTA B 0034 00006984	EMPLEADOS GBE	CF		1076.92	113.08	0.00	1190.00
FACVTA B 0034 00006985	CLIENTES TERRADA	CF		542.99	57.01	0.00	600.00
FACVTA B 0034 00006986	CLIENTES TERRADA	CF		452.49	47.51	0.00	500.00
FACVTA B 0034 00006987	CLIENTES TERRADA	CF		452.49	47.51	0.00	500.00
FACVTA B 0034 00006988	CLIENTES TERRADA	CF		3891.40	408.60	0.00	4300.00
FACVTA B 0034 00006989	CLIENTES TERRADA	CF		452.49	47.51	0.00	500.00
FACVTA B 0034 00006990	CLIENTES TERRADA	CF		271.49	28.51	0.00	300.00
FACVTA B 0034 00006991	CLIENTES TERRADA	CF		814.48	85.52	0.00	900.00
FACVTA B 0034 00006992	CLIENTES TERRADA	CF		2660.62	279.36	0.00	2939.98
FACVTA B 0034 00006993	CLIENTES TERRADA	CF		2126.70	223.30	0.00	2350.00
FACVTA B 0034 00006994	CLIENTES TERRADA	CF		3762.41	395.06	0.00	4157.47
FACVTA B 0034 00006995	EMPLEADOS GBE	CF		3219.36	338.03	0.00	3557.39
FACVTA B 0034 00006996	EMPLEADOS GBE	CF		504.57	52.98	0.00	557.55
FACVTA B 0034 00006997	CLIENTES TERRADA	CF		1538.46	161.54	0.00	1700.00
FACVTA B 0034 00006998	CLIENTES TERRADA	CF		2316.74	243.26	0.00	2560.00
FACVTA B 0034 00006999	CLIENTES TERRADA	CF		271.49	28.51	0.00	300.00
FACVTA B 0034 00007000	CLIENTES TERRADA	CF		1404.96	295.04	0.00	1700.00
FACVTA B 0034 00007001	CLIENTES TERRADA	CF		615.39	64.61	0.00	680.00
FACVTA B 0034 00007002	CLIENTES TERRADA	CF		2316.74	243.26	0.00	2560.00
FACVTA B 0034 00007003	CLIENTES TERRADA	CF		127.06	13.34	0.00	140.40
FACVTA B 0034 00007004	CLIENTES TERRADA	CF		959.27	100.73	0.00	1060.00
FACVTA B 0034 00007005	CLIENTES TERRADA	CF		452.49	47.51	0.00	500.00
FACVTA B 0034 00007006	CLIENTES TERRADA	CF		1104.07	115.93	0.00	1220.00
FACVTA B 0034 00007007	PEDIDO YA	CF		1194.57	125.43	0.00	1320.00
FACVTA B 0034 00007008	CLIENTES TERRADA	CF		814.48	85.52	0.00	900.00
FACVTA B 0034 00007009	CLIENTES TERRADA	CF		1404.96	295.04	0.00	1700.00
FACVTA B 0034 00007010	CLIENTES TERRADA	CF		2316.74	243.26	0.00	2560.00
FACVTA B 0034 00007011	CLIENTES TERRADA	CF		298.64	31.36	0.00	330.00

IVA DEBITO FISCAL

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Domicilio DONADO 140

Desde el 01-04-2023 hasta el 01-04-2023

Pagina N° 30

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0034 00007012	CLIENTES TERRADA	CF		2219.44	380.56	0.00	2600.00
FACVTA B 0034 00007013	CLIENTES TERRADA	CF		588.24	61.76	0.00	650.00
FACVTA B 0034 00007014	CLIENTES TERRADA	CF		2171.94	228.06	0.00	2400.00
FACVTA B 0034 00007015	PEDIDO YA	CF		542.98	57.02	0.00	600.00
FACVTA B 0034 00007016	PEDIDO YA	CF		542.98	57.02	0.00	600.00
FACVTA B 0034 00007017	CLIENTES TERRADA	CF		425.34	44.66	0.00	470.00
FACVTA B 0034 00007018	CLIENTES TERRADA	CF		298.64	31.36	0.00	330.00
FACVTA B 0034 00007019	CLIENTES TERRADA	CF		289.59	30.41	0.00	320.00
FACVTA B 0034 00007020	CLIENTES TERRADA	CF		289.59	30.41	0.00	320.00
FACVTA B 0034 00007021	CLIENTES TERRADA	CF		443.44	46.56	0.00	490.00
FACVTA B 0034 00007022	CLIENTES TERRADA	CF		570.14	59.86	0.00	630.00
FACVTA B 0034 00007023	CLIENTES TERRADA	CF		542.99	57.01	0.00	600.00
FACVTA B 0034 00007024	CLIENTES TERRADA	CF		588.24	61.76	0.00	650.00
FACVTA B 0033 00007796	CLIENTES CASTELLI	CF - -		1404.96	295.04	0.00	1700.00
FACVTA B 0033 00007797	CLIENTES CASTELLI	CF - -		3624.40	675.60	0.00	4300.00
FACVTA B 0033 00007798	CLIENTES CASTELLI	CF - -		1104.08	115.93	0.00	1220.01
FACVTA B 0033 00007799	CLIENTES CASTELLI	CF - -		452.49	47.51	0.00	500.00
FACVTA B 0033 00007800	CLIENTES CASTELLI	CF - -		524.90	55.11	0.00	580.01
FACVTA B 0033 00007801	PEDIDO YA	CF		1303.17	136.83	0.00	1440.00
FACVTA B 0033 00007802	PEDIDO YA	CF		2443.45	256.55	0.00	2700.00
FACVTA B 0033 00007803	CLIENTES CASTELLI	CF - -		1104.08	115.93	0.00	1220.01
FACVTA B 0033 00007804	CLIENTES CASTELLI	CF - -		904.98	95.02	0.00	1000.00
FACVTA B 0033 00007805	CLIENTES CASTELLI	CF - -		1176.48	123.52	0.00	1300.00
FACVTA B 0033 00007806	CLIENTES CASTELLI	CF - -		814.48	85.52	0.00	900.00
FACVTA B 0033 00007807	CLIENTES CASTELLI	CF - -		1665.16	174.84	0.00	1840.00
FACVTA B 0033 00007808	CLIENTES CASTELLI	CF - -		443.44	46.56	0.00	490.00
FACVTA B 0033 00007809	PEDIDO YA	CF		559.84	89.16	0.00	649.00
FACVTA B 0033 00007810	PEDIDO YA	CF		1746.60	183.40	0.00	1930.00
FACVTA B 0033 00007811	CLIENTES CASTELLI	CF - -		667.42	70.08	0.00	737.50
FACVTA B 0033 00007812	CLIENTES CASTELLI	CF - -		294.12	30.88	0.00	325.00
FACVTA B 0033 00007813	CLIENTES CASTELLI	CF - -		814.48	85.52	0.00	900.00
FACVTA B 0033 00007814	CLIENTES CASTELLI	CF - -		1095.02	114.98	0.00	1210.00
FACVTA B 0033 00007815	CLIENTES CASTELLI	CF - -		425.34	44.66	0.00	470.00
FACVTA B 0033 00007816	CLIENTES CASTELLI	CF - -		1993.20	356.81	0.00	2350.01
FACVTA B 0033 00007817	CLIENTES CASTELLI	CF - -		615.38	64.62	0.00	680.00
FACVTA B 0033 00007818	CLIENTES CASTELLI	CF - -		1303.17	136.83	0.00	1440.00
FACVTA B 0033 00007819	CLIENTES CASTELLI	CF - -		2581.44	418.56	0.00	3000.00
FACVTA B 0033 00007820	CLIENTES CASTELLI	CF - -		1221.72	128.28	0.00	1350.00
FACVTA B 0033 00007821	CLIENTES CASTELLI	CF - -		2020.34	359.66	0.00	2380.00
FACVTA B 0033 00007822	CLIENTES CASTELLI	CF - -		2425.35	254.65	0.00	2680.00
FACVTA B 0033 00007823	PEDIDO YA	CF		1085.98	114.02	0.00	1200.00
FACVTA B 0033 00007824	PEDIDO YA	CF		1306.79	137.21	0.00	1444.00
FACVTA B 0033 00007825	CLIENTES CASTELLI	CF - -		2425.35	254.65	0.00	2680.00
FACVTA B 0033 00007826	CLIENTES CASTELLI	CF - -		2671.93	428.08	0.00	3100.01
FACVTA B 0033 00007827	CLIENTES CASTELLI	CF - -		968.33	101.67	0.00	1070.00
FACVTA B 0033 00007828	CLIENTES CASTELLI	CF - -		542.99	57.01	0.00	600.00
FACVTA B 0033 00007829	CLIENTES CASTELLI	CF - -		667.42	70.08	0.00	737.50
FACVTA B 0033 00007830	CLIENTES CASTELLI	CF - -		144.80	15.20	0.00	160.00
FACVTA B 0033 00007831	CLIENTES CASTELLI	CF - -		533.93	56.07	0.00	590.00
FACVTA B 0033 00007832	CLIENTES CASTELLI	CF - -		135.75	14.25	0.00	150.00
FACVTA B 0033 00007833	CLIENTES CASTELLI	CF - -		723.99	76.01	0.00	800.00
FACVTA B 0033 00007834	CLIENTES CASTELLI	CF - -		588.24	61.77	0.00	650.01
FACVTA B 0033 00007835	CLIENTES CASTELLI	CF - -		1737.55	182.45	0.00	1920.00
FACVTA B 0033 00007836	CLIENTES CASTELLI	CF - -		135.75	14.25	0.00	150.00
FACVTA B 0033 00007837	CLIENTES CASTELLI	CF - -		361.99	38.01	0.00	400.00
FACVTA B 0033 00007838	CLIENTES CASTELLI	CF - -		298.64	31.36	0.00	330.00
FACVTA B 0033 00007839	CLIENTES CASTELLI	CF		2307.70	242.31	0.00	2550.01
FACVTA B 0033 00007840	PEDIDO YA	CF		1375.57	144.43	0.00	1520.00

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LA SIRENA S. A.

C.U.I.T. 30-64209135-9

Domicilio DONADO 140

Desde el 01-04-2023 hasta el 01-04-2023

Pagina N° 31

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0033 00007841	CLIENTES CASTELLI	CF - -		2280.55	239.45	0.00	2520.00
FACVTA B 0033 00007842	CLIENTES CASTELLI	CF - -		1466.06	153.94	0.00	1620.00
FACVTA B 0033 00007843	CLIENTES CASTELLI	CF - -		1466.07	153.93	0.00	1620.00
FACVTA B 0033 00007844	CLIENTES CASTELLI	CF - -		1067.87	112.13	0.00	1180.00
FACVTA B 0033 00007845	CLIENTES CASTELLI	CF - -		1404.96	295.04	0.00	1700.00
FACVTA B 0033 00007846	CLIENTES CASTELLI	CF - -		814.48	85.52	0.00	900.00
FACVTA B 0033 00007847	CLIENTES CASTELLI	CF - -		1800.00	189.00	0.00	1989.00
FACVTA B 0033 00007848	CLIENTES CASTELLI	CF - -		814.48	85.52	0.00	900.00
FACVTA B 0033 00007849	CLIENTES CASTELLI	CF - -		135.75	14.25	0.00	150.00
FACVTA B 0033 00007850	CLIENTES CASTELLI	CF - -		1936.65	203.34	0.00	2139.99
FACVTA B 0033 00007851	CLIENTES CASTELLI	CF - -		995.48	104.52	0.00	1100.00
FACVTA B 0033 00007852	CLIENTES CASTELLI	CF - -		1993.20	356.80	0.00	2350.00
FACVTA B 0033 00007853	CLIENTES CASTELLI	CF - -		859.73	90.27	0.00	950.00
FACVTA B 0033 00007854	PEDIDO YA	CF		950.23	99.77	0.00	1050.00
FACVTA B 0033 00007855	CLIENTES CASTELLI	CF - -		1638.01	171.99	0.00	1810.00
FACVTA B 0033 00007856	CLIENTES CASTELLI	CF - -		425.34	44.66	0.00	470.00
FACVTA B 0033 00007857	CLIENTES CASTELLI	CF - -		1438.02	301.99	0.00	1740.01
FACVTA B 0033 00007858	CLIENTES CASTELLI	CF - -		724.00	76.02	0.00	800.02
FACVTA B 0033 00007859	CLIENTES CASTELLI	CF - -		812.22	85.28	0.00	897.50
FACVTA B 0033 00007860	CLIENTES CASTELLI	CF - -		1044.63	219.37	0.00	1264.00
FACVTA B 0033 00007861	CLIENTES CASTELLI	CF - -		1787.34	187.67	0.00	1975.01
FACVTA B 0033 00007862	CLIENTES CASTELLI	CF - -		1334.84	140.16	0.00	1475.00
FACVTA B 0033 00007863	CLIENTES CASTELLI	CF - -		1373.32	144.20	0.00	1517.52
FACVTA B 0033 00007864	CLIENTES CASTELLI	CF - -		814.48	85.52	0.00	900.00
FACVTA B 0033 00007865	CLIENTES CASTELLI	CF - -		271.49	28.51	0.00	300.00
FACVTA B 0033 00007866	CLIENTES CASTELLI	CF - -		814.48	85.52	0.00	900.00
FACVTA B 0033 00007867	CLIENTES CASTELLI	CF - -		434.39	45.61	0.00	480.00
FACVTA B 0033 00007868	CLIENTES CASTELLI	CF - -		533.94	56.06	0.00	590.00
FACVTA B 0033 00007869	CLIENTES CASTELLI	CF - -		588.23	61.77	0.00	650.00
FACVTA B 0033 00007870	CLIENTES CASTELLI	CF - -		361.99	38.01	0.00	400.00
FACVTA B 0033 00007871	CLIENTES CASTELLI	CF - -		606.33	63.67	0.00	670.00
FACVTA B 0033 00007872	CLIENTES CASTELLI	CF - -		570.14	59.86	0.00	630.00
FACVTA B 0033 00007873	CLIENTES CASTELLI	CF - -		859.73	90.27	0.00	950.00
FACVTA B 0033 00007874	CLIENTES CASTELLI	CF - -		280.99	59.01	0.00	340.00
FACVTA B 0031 00008332	CONSUMIDOR FINAL	CF		796.38	83.62	0.00	880.00
FACVTA B 0031 00008333	CONSUMIDOR FINAL	CF		0.00	0.00	0.00	0.00
FACVTA B 0031 00008334	CONSUMIDOR FINAL	CF		814.48	85.52	0.00	900.00
FACVTA B 0031 00008335	CONSUMIDOR FINAL	CF		1493.21	156.79	0.00	1650.00
FACVTA B 0031 00008336	CONSUMIDOR FINAL	CF		1402.72	147.28	0.00	1550.00
FACVTA B 0031 00008337	CONSUMIDOR FINAL	CF		904.98	95.02	0.00	1000.00
FACVTA B 0031 00008338	CONSUMIDOR FINAL	CF		950.22	99.78	0.00	1050.00
FACVTA B 0031 00008339	CONSUMIDOR FINAL	CF		2651.58	278.42	0.00	2930.00
FACVTA B 0031 00008340	CONSUMIDOR FINAL	CF		606.33	63.67	0.00	670.00
FACVTA B 0031 00008341	CONSUMIDOR FINAL	CF		1538.46	161.54	0.00	1700.00
FACVTA B 0031 00008342	CONSUMIDOR FINAL	CF		352.94	37.06	0.00	390.00
FACVTA B 0031 00008343	CONSUMIDOR FINAL	CF		2072.39	217.61	0.00	2290.00
FACVTA B 0031 00008344	CONSUMIDOR FINAL	CF		2285.97	240.03	0.00	2526.00
FACVTA B 0031 00008345	PEDIDO YA	CF		723.98	76.02	0.00	800.00
FACVTA B 0031 00008346	CONSUMIDOR FINAL	CF		253.39	26.61	0.00	280.00
FACVTA B 0031 00008347	CONSUMIDOR FINAL	CF		633.48	66.52	0.00	700.00
FACVTA B 0031 00008348	CONSUMIDOR FINAL	CF		2479.65	260.36	0.00	2740.01
FACVTA B 0031 00008349	CONSUMIDOR FINAL	CF		2871.70	388.30	0.00	3260.00
FACVTA B 0031 00008350	CONSUMIDOR FINAL	CF		723.98	76.02	0.00	800.00
FACVTA B 0031 00008351	CONSUMIDOR FINAL	CF		615.38	64.61	0.00	679.99
FACVTA B 0031 00008352	CONSUMIDOR FINAL	CF		723.98	76.02	0.00	800.00
FACVTA B 0031 00008353	CONSUMIDOR FINAL	CF		524.89	55.11	0.00	580.00
FACVTA B 0031 00008354	CONSUMIDOR FINAL	CF		271.49	28.51	0.00	300.00
FACVTA B 0031 00008355	PEDIDO YA	CF		651.58	68.42	0.00	720.00

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LA SIRENA S. A.

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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0031 00008356	CONSUMIDOR FINAL	CF		1266.97	133.03	0.00	1400.00
FACVTA B 0031 00008357	CONSUMIDOR FINAL	CF		850.38	139.62	0.00	990.00
FACVTA B 0031 00008358	CONSUMIDOR FINAL	CF		859.73	90.27	0.00	950.00
FACVTA B 0031 00008359	CONSUMIDOR FINAL	CF		1357.47	142.53	0.00	1500.00
FACVTA B 0031 00008360	CONSUMIDOR FINAL	CF		769.23	80.77	0.00	850.00
FACVTA B 0031 00008361	CONSUMIDOR FINAL	CF		588.24	61.76	0.00	650.00
FACVTA B 0031 00008362	CONSUMIDOR FINAL	CF		316.74	33.26	0.00	350.00
FACVTA B 0031 00008363	CONSUMIDOR FINAL	CF		2294.23	405.77	0.00	2700.00
FACVTA B 0031 00008364	CONSUMIDOR FINAL	CF		1900.46	199.54	0.00	2100.00
FACVTA B 0031 00008365	CONSUMIDOR FINAL	CF		352.94	37.06	0.00	390.00
FACVTA B 0031 00008366	CONSUMIDOR FINAL	CF		497.74	52.26	0.00	550.00
FACVTA B 0031 00008367	PEDIDO YA	CF		832.24	117.76	0.00	950.00
FACVTA B 0031 00008368	CONSUMIDOR FINAL	CF		2126.70	223.30	0.00	2350.00
FACVTA B 0031 00008369	CONSUMIDOR FINAL	CF		633.48	66.52	0.00	700.00
FACVTA B 0031 00008370	CONSUMIDOR FINAL	CF		723.98	76.02	0.00	800.00
FACVTA B 0031 00008371	CONSUMIDOR FINAL	CF		2844.89	355.11	0.00	3200.00
FACVTA B 0031 00008372	CONSUMIDOR FINAL	CF		226.24	23.76	0.00	250.00
FACVTA B 0031 00008373	CONSUMIDOR FINAL	CF		904.98	95.02	0.00	1000.00
FACVTA B 0031 00008374	CONSUMIDOR FINAL	CF		90.50	9.50	0.00	100.00
FACVTA B 0031 00008375	CONSUMIDOR FINAL	CF		755.58	144.42	0.00	900.00
FACVTA B 0031 00008376	CONSUMIDOR FINAL	CF		904.98	95.02	0.00	1000.00
FACVTA B 0031 00008377	CONSUMIDOR FINAL	CF		1085.97	114.03	0.00	1200.00
FACVTA B 0031 00008378	CONSUMIDOR FINAL	CF		814.48	85.52	0.00	900.00
FACVTA B 0031 00008379	CONSUMIDOR FINAL	CF		226.24	23.76	0.00	250.00
FACVTA B 0031 00008380	CONSUMIDOR FINAL	CF		162.90	17.10	0.00	180.00
FACVTA B 0031 00008381	CONSUMIDOR FINAL	CF		271.49	28.51	0.00	300.00
FACVTA B 0031 00008382	CONSUMIDOR FINAL	CF		1538.46	161.54	0.00	1700.00
FACVTA B 0031 00008383	CONSUMIDOR FINAL	CF		407.24	42.76	0.00	450.00
FACVTA B 0031 00008384	CONSUMIDOR FINAL	CF		90.50	9.50	0.00	100.00
FACVTA B 0031 00008385	CONSUMIDOR FINAL	CF		1312.22	137.78	0.00	1450.00
FACVTA B 0031 00008386	CONSUMIDOR FINAL	CF		597.29	62.71	0.00	660.00
FACVTA B 0031 00008387	CONSUMIDOR FINAL	CF		3248.87	341.13	0.00	3590.00
FACVTA B 0031 00008388	CONSUMIDOR FINAL	CF		923.07	96.92	0.00	1019.99
FACVTA B 0031 00008389	CONSUMIDOR FINAL	CF		1487.60	312.40	0.00	1800.00
FACVTA B 0031 00008390	CONSUMIDOR FINAL	CF		253.39	26.61	0.00	280.00
FACVTA B 0031 00008391	CONSUMIDOR FINAL	CF		181.00	19.00	0.00	200.00
FACVTA B 0031 00008392	CONSUMIDOR FINAL	CF		814.48	85.52	0.00	900.00
FACVTA B 0031 00008393	CONSUMIDOR FINAL	CF		181.00	19.00	0.00	200.00
FACVTA B 0031 00008394	CONSUMIDOR FINAL	CF		479.64	50.36	0.00	530.00
FACVTA B 0031 00008395	CONSUMIDOR FINAL	CF		253.39	26.61	0.00	280.00
FACVTA B 0031 00008396	CONSUMIDOR FINAL	CF		1085.97	114.03	0.00	1200.00
FACVTA B 0031 00008397	CONSUMIDOR FINAL	CF		1357.47	142.53	0.00	1500.00
FACVTA B 0031 00008398	CONSUMIDOR FINAL	CF		3710.41	389.59	0.00	4100.00
FACVTA B 0031 00008399	CONSUMIDOR FINAL	CF		886.88	93.12	0.00	980.00
FACVTA B 0031 00008400	CONSUMIDOR FINAL	CF		723.98	76.02	0.00	800.00
FACVTA B 0031 00008401	CONSUMIDOR FINAL	CF		262.44	27.56	0.00	290.00
FACVTA B 0031 00008402	CONSUMIDOR FINAL	CF		1538.46	161.54	0.00	1700.00
FACVTA B 0031 00008403	CONSUMIDOR FINAL	CF		1339.35	140.63	0.00	1479.98
FACVTA B 0031 00008404	CONSUMIDOR FINAL	CF		181.00	19.00	0.00	200.00
FACVTA B 0031 00008405	CONSUMIDOR FINAL	CF		497.74	52.26	0.00	550.00
FACVTA B 0031 00008406	CONSUMIDOR FINAL	CF		4211.37	478.64	0.00	4690.01
FACVTA B 0031 00008407	CONSUMIDOR FINAL	CF		1085.95	114.03	0.00	1199.98
FACVTA B 0031 00008408	PEDIDO YA	CF		542.98	57.02	0.00	600.00
FACVTA B 0031 00008409	PEDIDO YA	CF		745.70	78.30	0.00	824.00
FACVTA B 0031 00008410	CONSUMIDOR FINAL	CF		872.00	128.00	0.00	1000.00
FACVTA B 0031 00008411	CONSUMIDOR FINAL	CF		2235.31	234.70	0.00	2470.01
FACVTA B 0031 00008412	CONSUMIDOR FINAL	CF		3257.91	342.09	0.00	3600.00
FACVTA B 0031 00008413	CONSUMIDOR FINAL	CF		886.88	93.12	0.00	980.00

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LA SIRENA S. A.

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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0031 00008414	CONSUMIDOR FINAL	CF		471.04	78.96	0.00	550.00
FACVTA B 0031 00008415	CONSUMIDOR FINAL	CF		253.39	26.61	0.00	280.00
FACVTA B 0031 00008416	CONSUMIDOR FINAL	CF		90.50	9.50	0.00	100.00
FACVTA B 0031 00008417	CONSUMIDOR FINAL	CF		253.39	26.61	0.00	280.00
FACVTA B 0030 00008993	CONSUMIDOR FINAL	CF		1383.58	264.91	0.00	1648.49
FACVTA B 0030 00008994	CONSUMIDOR FINAL	CF		452.49	47.51	0.00	500.00
FACVTA B 0030 00008995	CONSUMIDOR FINAL	CF		768.94	131.07	0.00	900.01
FACVTA B 0030 00008996	CONSUMIDOR FINAL	CF		1538.46	161.54	0.00	1700.00
FACVTA B 0030 00008997	EMPLEADOS GBE	CF		570.14	59.86	0.00	630.00
FACVTA B 0030 00008998	CONSUMIDOR FINAL	CF		955.06	154.95	0.00	1110.01
FACVTA B 0030 00008999	CONSUMIDOR FINAL	CF		307.69	32.31	0.00	340.00
FACVTA B 0030 00009000	CONSUMIDOR FINAL	CF		454.55	95.46	0.00	550.01
FACVTA B 0030 00009001	CONSUMIDOR FINAL	CF		289.60	30.41	0.00	320.01
FACVTA B 0030 00009002	CONSUMIDOR FINAL	CF		570.14	59.86	0.00	630.00
FACVTA B 0030 00009003	CONSUMIDOR FINAL	CF		814.48	85.52	0.00	900.00
FACVTA B 0030 00009004	CONSUMIDOR FINAL	CF		2409.53	420.48	0.00	2830.01
FACVTA B 0030 00009005	CONSUMIDOR FINAL	CF		685.98	72.03	0.00	758.01
FACVTA B 0030 00009006	CONSUMIDOR FINAL	CF		1487.60	312.40	0.00	1800.00
FACVTA B 0030 00009007	CONSUMIDOR FINAL	CF		1487.60	312.40	0.00	1800.00
FACVTA B 0030 00009008	CONSUMIDOR FINAL	CF		768.94	131.07	0.00	900.01
FACVTA B 0030 00009009	CONSUMIDOR FINAL	CF		962.49	137.50	0.00	1099.99
FACVTA B 0030 00009010	CONSUMIDOR FINAL	CF		743.80	156.20	0.00	900.00
FACVTA B 0030 00009011	CONSUMIDOR FINAL	CF		814.48	85.52	0.00	900.00
FACVTA B 0030 00009012	CONSUMIDOR FINAL	CF		579.20	60.82	0.00	640.02
FACVTA B 0030 00009013	CONSUMIDOR FINAL	CF		479.34	100.66	0.00	580.00
FACVTA B 0030 00009014	CONSUMIDOR FINAL	CF		923.07	96.92	0.00	1019.99
FACVTA B 0030 00009015	CONSUMIDOR FINAL	CF		289.60	30.41	0.00	320.01
FACVTA B 0030 00009016	CONSUMIDOR FINAL	CF		1230.75	129.23	0.00	1359.98
FACVTA B 0030 00009017	CONSUMIDOR FINAL	CF		1638.03	171.99	0.00	1810.02
FACVTA B 0030 00009018	CONSUMIDOR FINAL	CF		633.48	66.52	0.00	700.00
FACVTA B 0030 00009019	CONSUMIDOR FINAL	CF		1293.82	186.18	0.00	1480.00
FACVTA B 0030 00009020	CONSUMIDOR FINAL	CF		479.34	100.66	0.00	580.00
FACVTA B 0030 00009021	CONSUMIDOR FINAL	CF		814.48	85.52	0.00	900.00
FACVTA B 0030 00009022	CONSUMIDOR FINAL	CF		1692.32	177.69	0.00	1870.01
FACVTA B 0030 00009023	CONSUMIDOR FINAL	CF		588.24	61.76	0.00	650.00
FACVTA B 0030 00009024	CONSUMIDOR FINAL	CF		1719.46	180.54	0.00	1900.00
FACVTA B 0030 00009025	CONSUMIDOR FINAL	CF		724.00	76.02	0.00	800.02
FACVTA B 0030 00009026	CONSUMIDOR FINAL	CF		135.75	14.25	0.00	150.00
FACVTA B 0030 00009027	CONSUMIDOR FINAL	CF		271.49	28.51	0.00	300.00
FACVTA B 0030 00009028	CONSUMIDOR FINAL	CF		947.61	172.39	0.00	1120.00
FACVTA B 0030 00009029	CONSUMIDOR FINAL	CF		743.80	156.20	0.00	900.00
FACVTA B 0030 00009030	CONSUMIDOR FINAL	CF		1376.47	144.53	0.00	1521.00
FACVTA B 0030 00009031	CONSUMIDOR FINAL	CF		1067.87	112.13	0.00	1180.00
FACVTA B 0030 00009032	CONSUMIDOR FINAL	CF		1585.80	166.50	0.00	1752.30
FACVTA B 0030 00009033	CONSUMIDOR FINAL	CF		814.48	85.52	0.00	900.00
FACVTA B 0030 00009034	CONSUMIDOR FINAL	CF		266.97	28.03	0.00	295.00
FACVTA B 0030 00009035	CONSUMIDOR FINAL	CF		2806.63	513.37	0.00	3320.00
FACVTA B 0030 00009036	CONSUMIDOR FINAL	CF		361.99	38.01	0.00	400.00
FACVTA B 0030 00009037	CONSUMIDOR FINAL	CF		769.24	80.76	0.00	850.00
FACVTA B 0030 00009038	CONSUMIDOR FINAL	CF		3798.67	553.33	0.00	4352.00
FACVTA B 0030 00009039	CONSUMIDOR FINAL	CF		958.68	201.32	0.00	1160.00
FACVTA B 0030 00009040	CONSUMIDOR FINAL	CF		1303.16	136.84	0.00	1440.00
FACVTA B 0030 00009041	CONSUMIDOR FINAL	CF		872.00	128.00	0.00	1000.00
FACVTA B 0030 00009042	CONSUMIDOR FINAL	CF		1282.46	207.55	0.00	1490.01
FACVTA B 0030 00009043	CONSUMIDOR FINAL	CF		633.48	66.52	0.00	700.00
FACVTA B 0030 00009044	CONSUMIDOR FINAL	CF		579.20	60.82	0.00	640.02
FACVTA B 0030 00009045	CONSUMIDOR FINAL	CF		959.28	100.72	0.00	1060.00
FACVTA B 0030 00009046	CONSUMIDOR FINAL	CF		615.38	64.61	0.00	679.99

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LA SIRENA S. A.

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FACVTA B 0030 00009047	CONSUMIDOR FINAL	CF		2134.85	224.15	0.00	2359.00
FACVTA B 0030 00009048	CONSUMIDOR FINAL	CF		3113.12	326.88	0.00	3440.00
FACVTA B 0030 00009049	CONSUMIDOR FINAL	CF		859.73	90.27	0.00	950.00
FACVTA B 0030 00009050	CONSUMIDOR FINAL	CF		814.48	85.52	0.00	900.00
FACVTA B 0030 00009051	CONSUMIDOR FINAL	CF		742.08	77.92	0.00	820.00
FACVTA B 0030 00009052	CONSUMIDOR FINAL	CF		1583.71	166.29	0.00	1750.00
FACVTA B 0030 00009053	CONSUMIDOR FINAL	CF		466.97	49.03	0.00	516.00
FACVTA B 0030 00009054	CONSUMIDOR FINAL	CF		556.56	58.44	0.00	615.00
FACVTA B 0030 00009055	CONSUMIDOR FINAL	CF		904.98	95.02	0.00	1000.00
FACVTA B 0030 00009056	CONSUMIDOR FINAL	CF		615.38	64.61	0.00	679.99
FACVTA B 0030 00009057	CONSUMIDOR FINAL	CF		1167.42	122.57	0.00	1289.99
FACVTA B 0030 00009058	CONSUMIDOR FINAL	CF		298.64	31.36	0.00	330.00
FACVTA B 0030 00009059	CONSUMIDOR FINAL	CF		1873.31	196.70	0.00	2070.01
FACVTA B 0030 00009060	CONSUMIDOR FINAL	CF		859.73	90.27	0.00	950.00
FACVTA B 0029 00009558	CONSUMIDOR FINAL	CF		820.13	159.87	0.00	980.00
FACVTA B 0029 00009559	CONSUMIDOR FINAL	CF		888.60	171.40	0.00	1060.00
FACVTA B 0029 00009560	CONSUMIDOR FINAL	CF		959.28	100.72	0.00	1060.00
FACVTA B 0029 00009561	CONSUMIDOR FINAL	CF		743.80	156.20	0.00	900.00
FACVTA B 0029 00009562	CONSUMIDOR FINAL	CF		2066.80	373.22	0.00	2440.02
FACVTA B 0029 00009563	CONSUMIDOR FINAL	CF		1632.40	327.60	0.00	1960.00
FACVTA B 0029 00009564	CONSUMIDOR FINAL	CF		1173.90	216.11	0.00	1390.01
FACVTA B 0029 00009565	PEDIDO YA	CF		651.58	68.42	0.00	720.00
FACVTA B 0029 00009566	CONSUMIDOR FINAL	CF		217.19	22.81	0.00	240.00
FACVTA B 0029 00009567	CONSUMIDOR FINAL	CF		787.33	82.67	0.00	870.00
FACVTA B 0029 00009568	CONSUMIDOR FINAL	CF		361.99	38.01	0.00	400.00
FACVTA B 0029 00009569	CONSUMIDOR FINAL	CF		347.11	72.89	0.00	420.00
FACVTA B 0029 00009570	CONSUMIDOR FINAL	CF		2099.58	220.44	0.00	2320.02
FACVTA B 0029 00009571	PEDIDO YA	CF		1194.57	125.43	0.00	1320.00
FACVTA B 0029 00009572	PEDIDO YA	CF		904.98	95.02	0.00	1000.00
FACVTA B 0029 00009573	CONSUMIDOR FINAL	CF		1628.94	171.04	0.00	1799.98
FACVTA B 0029 00009574	CONSUMIDOR FINAL	CF		1538.46	161.54	0.00	1700.00
FACVTA B 0029 00009575	CONSUMIDOR FINAL	CF		520.66	109.34	0.00	630.00
FACVTA B 0029 00009576	CONSUMIDOR FINAL	CF		1719.48	180.54	0.00	1900.02
FACVTA B 0029 00009577	CONSUMIDOR FINAL	CF		1961.93	258.07	0.00	2220.00
FACVTA B 0029 00009578	CONSUMIDOR FINAL	CF		520.66	109.34	0.00	630.00
FACVTA B 0029 00009579	PEDIDO YA	CF		651.58	68.42	0.00	720.00
FACVTA B 0029 00009580	CONSUMIDOR FINAL	CF		2262.44	237.56	0.00	2500.00
FACVTA B 0032 00014844	CONSUMIDOR FINAL	CF		1529.41	160.59	0.00	1690.00
FACVTA B 0032 00014845	CONSUMIDOR FINAL	CF		271.49	28.51	0.00	300.00
FACVTA B 0032 00014846	CONSUMIDOR FINAL	CF		208.14	21.86	0.00	230.00
FACVTA B 0032 00014847	CONSUMIDOR FINAL	CF		1176.47	123.53	0.00	1300.00
FACVTA B 0032 00014848	CONSUMIDOR FINAL	CF		1538.46	161.54	0.00	1700.00
FACVTA B 0032 00014849	CONSUMIDOR FINAL	CF		588.24	61.76	0.00	650.00
FACVTA B 0032 00014850	CONSUMIDOR FINAL	CF		1149.32	120.68	0.00	1270.00
FACVTA B 0032 00014851	CONSUMIDOR FINAL	CF		859.73	90.27	0.00	950.00
FACVTA B 0032 00014852	CONSUMIDOR FINAL	CF		633.48	66.52	0.00	700.00
FACVTA B 0032 00014853	CONSUMIDOR FINAL	CF		2352.94	247.06	0.00	2600.00
FACVTA B 0032 00014854	CONSUMIDOR FINAL	CF		1176.47	123.53	0.00	1300.00
FACVTA B 0032 00014855	CONSUMIDOR FINAL	CF		1230.77	129.23	0.00	1360.00
FACVTA B 0032 00014856	CONSUMIDOR FINAL	CF		1538.46	161.54	0.00	1700.00
FACVTA B 0032 00014857	CONSUMIDOR FINAL	CF		633.48	66.52	0.00	700.00
FACVTA B 0032 00014858	CONSUMIDOR FINAL	CF		742.08	77.92	0.00	820.00
FACVTA B 0032 00014859	CONSUMIDOR FINAL	CF		1122.19	117.83	0.00	1240.02
FACVTA B 0032 00014860	CONSUMIDOR FINAL	CF		1538.46	161.54	0.00	1700.00
FACVTA B 0032 00014861	CONSUMIDOR FINAL	CF		661.16	138.84	0.00	800.00
FACVTA B 0032 00014862	CONSUMIDOR FINAL	CF		533.94	56.06	0.00	590.00
FACVTA B 0032 00014863	CONSUMIDOR FINAL	CF		181.00	19.00	0.00	200.00
FACVTA B 0032 00014864	CONSUMIDOR FINAL	CF		1149.32	120.68	0.00	1270.00

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FACVTA B 0032 00014865	CONSUMIDOR FINAL	CF		1538.46	161.54	0.00	1700.00
FACVTA B 0032 00014866	CONSUMIDOR FINAL	CF		1574.66	165.34	0.00	1740.00
FACVTA B 0032 00014867	CONSUMIDOR FINAL	CF		1158.40	121.63	0.00	1280.03
FACVTA B 0032 00014868	CONSUMIDOR FINAL	CF		1221.72	128.28	0.00	1350.00
FACVTA B 0032 00014869	CONSUMIDOR FINAL	CF		633.49	66.51	0.00	700.00
FACVTA B 0032 00014870	CONSUMIDOR FINAL	CF		886.89	93.13	0.00	980.02
FACVTA B 0032 00014871	CONSUMIDOR FINAL	CF		669.68	70.32	0.00	740.00
FACVTA B 0032 00014872	PEDIDO YA	CF		714.93	75.07	0.00	790.00
FACVTA B 0032 00014873	CONSUMIDOR FINAL	CF		814.48	85.52	0.00	900.00
FACVTA B 0032 00014874	CONSUMIDOR FINAL	CF		289.59	30.41	0.00	320.00
FACVTA B 0032 00014875	CONSUMIDOR FINAL	CF		1212.68	127.34	0.00	1340.02
FACVTA B 0032 00014876	PEDIDO YA	CF		1194.57	125.43	0.00	1320.00
FACVTA B 0032 00014877	CONSUMIDOR FINAL	CF		995.48	104.52	0.00	1100.00
FACVTA B 0032 00014878	CONSUMIDOR FINAL	CF		1674.21	175.79	0.00	1850.00
FACVTA B 0032 00014879	CONSUMIDOR FINAL	CF		1990.95	209.05	0.00	2200.00
FACVTA B 0032 00014880	CONSUMIDOR FINAL	CF		1538.46	161.54	0.00	1700.00
FACVTA B 0032 00014881	CONSUMIDOR FINAL	CF		117.65	12.35	0.00	130.00
FACVTA B 0032 00014882	CONSUMIDOR FINAL	CF		950.23	99.77	0.00	1050.00
FACVTA B 0032 00014883	CONSUMIDOR FINAL	CF		1556.56	163.44	0.00	1720.00
FACVTA B 0032 00014884	CONSUMIDOR FINAL	CF		814.48	85.52	0.00	900.00
FACVTA B 0032 00014885	CONSUMIDOR FINAL	CF		723.98	76.02	0.00	800.00
FACVTA B 0032 00014886	CONSUMIDOR FINAL	CF		814.48	85.52	0.00	900.00
FACVTA B 0032 00014887	CONSUMIDOR FINAL	CF		1332.13	139.87	0.00	1472.00
FACVTA B 0032 00014888	CONSUMIDOR FINAL	CF		1809.95	190.05	0.00	2000.00
FACVTA B 0032 00014889	CONSUMIDOR FINAL	CF		814.48	85.52	0.00	900.00
FACVTA B 0032 00014890	CONSUMIDOR FINAL	CF		452.49	47.51	0.00	500.00
FACVTA B 0032 00014891	CONSUMIDOR FINAL	CF		1221.72	128.28	0.00	1350.00
FACVTA B 0032 00014892	CONSUMIDOR FINAL	CF		2443.45	256.56	0.00	2700.01
FACVTA B 0032 00014893	CONSUMIDOR FINAL	CF		1104.09	115.93	0.00	1220.02
FACVTA B 0032 00014894	CONSUMIDOR FINAL	CF		271.49	28.51	0.00	300.00
FACVTA B 0032 00014895	CONSUMIDOR FINAL	CF		271.49	28.51	0.00	300.00
FACVTA B 0032 00014896	CONSUMIDOR FINAL	CF		271.49	28.51	0.00	300.00
FACVTA B 0032 00014897	CONSUMIDOR FINAL	CF		361.99	38.01	0.00	400.00
FACVTA B 0032 00014898	CONSUMIDOR FINAL	CF		723.98	76.02	0.00	800.00
FACVTA B 0032 00014899	CONSUMIDOR FINAL	CF		588.24	61.76	0.00	650.00
FACVTA B 0032 00014900	CONSUMIDOR FINAL	CF		2714.93	285.07	0.00	3000.00
FACVTA B 0032 00014901	CONSUMIDOR FINAL	CF		271.49	28.51	0.00	300.00
FACVTA B 0032 00014902	CONSUMIDOR FINAL	CF		271.49	28.51	0.00	300.00
FACVTA B 0032 00014903	CONSUMIDOR FINAL	CF		316.74	33.26	0.00	350.00
FACVTA B 0032 00014904	CONSUMIDOR FINAL	CF		1221.72	128.28	0.00	1350.00
FACVTA B 0032 00014905	CONSUMIDOR FINAL	CF		1221.72	128.28	0.00	1350.00
FACVTA B 0032 00014906	CONSUMIDOR FINAL	CF		1411.80	148.24	0.00	1560.04
FACVTA B 0032 00014907	CONSUMIDOR FINAL	CF		542.99	57.01	0.00	600.00
FACVTA B 0032 00014908	CONSUMIDOR FINAL	CF		1085.97	114.03	0.00	1200.00
FACVTA B 0032 00014909	CONSUMIDOR FINAL	CF		271.49	28.51	0.00	300.00
FACVTA B 0032 00014910	CONSUMIDOR FINAL	CF		1692.32	177.69	0.00	1870.01
FACVTA B 0032 00014911	CONSUMIDOR FINAL	CF		3348.41	351.59	0.00	3700.00
FACVTA B 0032 00014912	CONSUMIDOR FINAL	CF		3878.58	491.43	0.00	4370.01
FACVTA B 0032 00014913	CONSUMIDOR FINAL	CF		1719.45	180.55	0.00	1900.00
FACVTA B 0032 00014914	CONSUMIDOR FINAL	CF		941.17	98.82	0.00	1039.99
FACVTA B 0032 00014915	CONSUMIDOR FINAL	CF		904.98	95.02	0.00	1000.00
FACVTA B 0032 00014916	CONSUMIDOR FINAL	CF		542.99	57.01	0.00	600.00
FACVTA B 0032 00014917	CONSUMIDOR FINAL	CF		1592.76	167.24	0.00	1760.00
FACVTA B 0032 00014918	CONSUMIDOR FINAL	CF		497.74	52.26	0.00	550.00
FACVTA B 0032 00014919	CONSUMIDOR FINAL	CF		1855.20	194.80	0.00	2050.00
FACVTA B 0032 00014920	CONSUMIDOR FINAL	CF		548.97	101.03	0.00	650.00
FACVTA B 0032 00014921	CONSUMIDOR FINAL	CF		443.44	46.56	0.00	490.00
FACVTA B 0032 00014922	CONSUMIDOR FINAL	CF		1936.66	203.35	0.00	2140.01

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FACVTA B 0032 00014923	CONSUMIDOR FINAL	CF		506.80	53.21	0.00	560.01
FACVTA B 0032 00014924	CONSUMIDOR FINAL	CF		588.24	61.77	0.00	650.01
FACVTA B 0032 00014925	CONSUMIDOR FINAL	CF		452.49	47.51	0.00	500.00
FACVTA B 0032 00014926	CONSUMIDOR FINAL	CF		1357.47	142.53	0.00	1500.00
FACVTA B 0032 00014927	CONSUMIDOR FINAL	CF		271.49	28.51	0.00	300.00
FACVTA B 0032 00014928	CONSUMIDOR FINAL	CF		244.34	25.66	0.00	270.00
FACVTA B 0032 00014929	CONSUMIDOR FINAL	CF		615.38	64.62	0.00	680.00
FACVTA B 0032 00014930	CONSUMIDOR FINAL	CF		434.39	45.61	0.00	480.00
FACVTA B 0032 00014931	CONSUMIDOR FINAL	CF		271.49	28.51	0.00	300.00
FACVTA B 0032 00014932	CONSUMIDOR FINAL	CF		443.44	46.56	0.00	490.00
FACVTA B 0032 00014933	CONSUMIDOR FINAL	CF		1692.32	177.69	0.00	1870.01
FACVTA B 0032 00014934	CONSUMIDOR FINAL	CF		606.33	63.67	0.00	670.00
FACVTA B 0032 00014935	CONSUMIDOR FINAL	CF		2914.94	306.06	0.00	3221.00
FACVTA B 0032 00014936	CONSUMIDOR FINAL	CF		1326.33	195.67	0.00	1522.00
FACVTA B 0032 00014937	CONSUMIDOR FINAL	CF		289.59	30.41	0.00	320.00
FACVTA B 0032 00014938	CONSUMIDOR FINAL	CF		2814.49	295.52	0.00	3110.01
FACVTA B 0032 00014939	CONSUMIDOR FINAL	CF		1239.82	130.18	0.00	1370.00
FACVTA B 0032 00014940	CONSUMIDOR FINAL	CF		443.44	46.56	0.00	490.00
FACVTA B 0032 00014941	CONSUMIDOR FINAL	CF		271.49	28.51	0.00	300.00
FACVTA B 0032 00014942	CONSUMIDOR FINAL	CF		606.33	63.67	0.00	670.00
FACVTA B 0032 00014943	CONSUMIDOR FINAL	CF		796.38	83.62	0.00	880.00
FACVTA B 0032 00014944	CONSUMIDOR FINAL	CF		3348.41	351.59	0.00	3700.00
FACVTA B 0032 00014945	CONSUMIDOR FINAL	CF		950.23	99.77	0.00	1050.00
FACVTA B 0032 00014946	CONSUMIDOR FINAL	CF		271.49	28.51	0.00	300.00
FACVTA B 0032 00014947	CONSUMIDOR FINAL	CF		1674.22	175.79	0.00	1850.01
FACVTA B 0032 00014948	PEDIDO YA	CF		723.98	76.02	0.00	800.00
FACVTA B 0032 00014949	CONSUMIDOR FINAL	CF		1357.47	142.53	0.00	1500.00
FACVTA B 0032 00014950	CONSUMIDOR FINAL	CF		434.40	45.61	0.00	480.01
FACVTA B 0032 00014951	CONSUMIDOR FINAL	CF		271.49	28.51	0.00	300.00
FACVTA B 0032 00014952	CONSUMIDOR FINAL	CF		1266.98	133.03	0.00	1400.01
FACVTA B 0032 00014953	CONSUMIDOR FINAL	CF		3076.92	323.08	0.00	3400.00
FACVTA B 0032 00014954	CONSUMIDOR FINAL	CF		1628.96	171.04	0.00	1800.00
FACVTA B 0032 00014955	PEDIDO YA	CF		651.58	68.42	0.00	720.00
FACVTA B 0032 00014956	CONSUMIDOR FINAL	CF		995.48	104.52	0.00	1100.00
FACVTA B 0032 00014957	CONSUMIDOR FINAL	CF		2066.10	433.88	0.00	2499.98
FACVTA B 0032 00014958	CONSUMIDOR FINAL	CF		1013.60	106.43	0.00	1120.03
FACVTA B 0032 00014959	CONSUMIDOR FINAL	CF		814.48	85.52	0.00	900.00
FACVTA B 0032 00014960	CONSUMIDOR FINAL	CF		3076.92	323.08	0.00	3400.00
FACVTA B 0032 00014961	CONSUMIDOR FINAL	CF		814.48	85.52	0.00	900.00
FACVTA B 0032 00014962	CONSUMIDOR FINAL	CF		1338.84	281.16	0.00	1620.00
FACVTA B 0032 00014963	CONSUMIDOR FINAL	CF		1158.40	121.63	0.00	1280.03
FACVTA B 0032 00014964	CONSUMIDOR FINAL	CF		4289.59	450.40	0.00	4739.99
FACVTA B 0032 00014965	CONSUMIDOR FINAL	CF		1221.71	128.29	0.00	1350.00
FACVTA B 0032 00014966	CONSUMIDOR FINAL	CF		1802.72	189.28	0.00	1992.00
FACVTA B 0032 00014967	CONSUMIDOR FINAL	CF		1592.76	167.24	0.00	1760.00
FACVTA B 0032 00014968	PEDIDO YA	CF		1013.57	106.43	0.00	1120.00
FACVTA B 0032 00014969	CONSUMIDOR FINAL	CF		3076.92	323.08	0.00	3400.00
FACVTA B 0032 00014970	CONSUMIDOR FINAL	CF		995.48	104.52	0.00	1100.00
FACVTA B 0032 00014971	CONSUMIDOR FINAL	CF		181.00	19.00	0.00	200.00
FACVTA B 0032 00014972	CONSUMIDOR FINAL	CF		588.24	61.76	0.00	650.00
FACVTA B 0032 00014973	CONSUMIDOR FINAL	CF		814.48	85.52	0.00	900.00
FACVTA B 0032 00014974	CONSUMIDOR FINAL	CF		1832.58	192.42	0.00	2025.00
FACVTA B 0032 00014975	CONSUMIDOR FINAL	CF		1791.88	188.15	0.00	1980.03
FACVTA B 0032 00014976	CONSUMIDOR FINAL	CF		4244.34	445.66	0.00	4690.00
FACVTA B 0032 00014977	CONSUMIDOR FINAL	CF		153.85	16.15	0.00	170.00
FACVTA B 0032 00014978	CONSUMIDOR FINAL	CF		1692.30	177.70	0.00	1870.00
FACVTA B 0032 00014979	CONSUMIDOR FINAL	CF		995.92	134.08	0.00	1130.00
FACVTA B 0032 00014980	CONSUMIDOR FINAL	CF		818.18	171.82	0.00	990.00

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FACVTA B 0032 00014981	CONSUMIDOR FINAL	CF		1402.71	147.28	0.00	1549.99
FACVTA B 0032 00014982	CONSUMIDOR FINAL	CF		1239.82	130.18	0.00	1370.00
FACVTA B 0032 00014983	CONSUMIDOR FINAL	CF		633.48	66.52	0.00	700.00
FACVTA B 0032 00014984	CONSUMIDOR FINAL	CF		307.69	32.31	0.00	340.00
FACVTA B 0032 00014985	CONSUMIDOR FINAL	CF		253.39	26.61	0.00	280.00
FACVTA B 0032 00014986	CONSUMIDOR FINAL	CF		1230.75	129.23	0.00	1359.98
FACVTA B 0032 00014987	CONSUMIDOR FINAL	CF		633.48	66.52	0.00	700.00
FACVTA B 0032 00014988	CONSUMIDOR FINAL	CF		0.00	0.00	0.00	0.00
FACVTA B 0032 00014989	CONSUMIDOR FINAL	CF		271.49	28.51	0.00	300.00
FACVTA B 0032 00014990	CONSUMIDOR FINAL	CF		1158.37	121.63	0.00	1280.00
FACVTA B 0032 00014991	CONSUMIDOR FINAL	CF		542.99	57.01	0.00	600.00
FACVTA B 0032 00014992	CONSUMIDOR FINAL	CF		597.29	62.71	0.00	660.00
FACVTA B 0032 00014993	CONSUMIDOR FINAL	CF		1194.57	125.43	0.00	1320.00
FACVTA B 0032 00014994	CONSUMIDOR FINAL	CF		1809.95	190.05	0.00	2000.00
FACVTA B 0032 00014995	CONSUMIDOR FINAL	CF		407.24	42.76	0.00	450.00
FACVTA B 0032 00014996	CONSUMIDOR FINAL	CF		380.09	39.91	0.00	420.00
FACVTA B 0032 00014997	CONSUMIDOR FINAL	CF		542.99	57.01	0.00	600.00
FACVTA B 0032 00014998	CONSUMIDOR FINAL	CF		90.50	9.50	0.00	100.00
FACVTA B 0032 00014999	CONSUMIDOR FINAL	CF		289.60	30.41	0.00	320.01
FACVTA B 0032 00015000	CONSUMIDOR FINAL	CF		579.19	60.81	0.00	640.00
FACVTA B 0032 00015001	CONSUMIDOR FINAL	CF		1402.71	147.28	0.00	1549.99
FACVTA B 0032 00015002	CONSUMIDOR FINAL	CF		289.59	30.41	0.00	320.00
FACVTA B 0032 00015003	CONSUMIDOR FINAL	CF		1438.91	151.09	0.00	1590.00
FACVTA B 0032 00015004	CONSUMIDOR FINAL	CF		425.34	44.66	0.00	470.00
FACVTA B 0028 00021321	CONSUMIDOR FINAL	CF		2352.94	247.06	0.00	2600.00
FACVTA B 0028 00021322	CONSUMIDOR FINAL	CF		995.48	104.52	0.00	1100.00
FACVTA B 0028 00021323	CONSUMIDOR FINAL	CF		1321.26	138.74	0.00	1460.00
FACVTA B 0028 00021324	CONSUMIDOR FINAL	CF		814.48	85.52	0.00	900.00
FACVTA B 0028 00021325	CONSUMIDOR FINAL	CF		1538.46	161.54	0.00	1700.00
FACVTA B 0028 00021326	CONSUMIDOR FINAL	CF		524.89	55.11	0.00	580.00
FACVTA B 0028 00021327	CONSUMIDOR FINAL	CF		362.00	38.00	0.00	400.00
FACVTA B 0028 00021328	CONSUMIDOR FINAL	CF		633.48	66.52	0.00	700.00
FACVTA B 0028 00021329	CONSUMIDOR FINAL	CF		371.04	38.96	0.00	410.00
FACVTA B 0028 00021330	CONSUMIDOR FINAL	CF		289.59	30.41	0.00	320.00
FACVTA B 0028 00021331	CONSUMIDOR FINAL	CF		814.48	85.52	0.00	900.00
FACVTA B 0028 00021332	CONSUMIDOR FINAL	CF		814.48	85.52	0.00	900.00
FACVTA B 0028 00021333	CONSUMIDOR FINAL	CF		2126.70	223.30	0.00	2350.00
FACVTA B 0028 00021334	CONSUMIDOR FINAL	CF		1131.22	118.78	0.00	1250.00
FACVTA B 0028 00021335	PEDIDO YA	CF		950.23	99.77	0.00	1050.00
FACVTA B 0028 00021336	CONSUMIDOR FINAL	CF		1828.05	191.95	0.00	2020.00
FACVTA B 0028 00021337	CONSUMIDOR FINAL	CF		1538.46	161.54	0.00	1700.00
FACVTA B 0028 00021338	CONSUMIDOR FINAL	CF		2932.13	307.87	0.00	3240.00
FACVTA B 0028 00021339	CONSUMIDOR FINAL	CF		1538.46	161.54	0.00	1700.00
FACVTA B 0028 00021340	CONSUMIDOR FINAL	CF		579.19	60.81	0.00	640.00
FACVTA B 0028 00021341	CONSUMIDOR FINAL	CF		1357.47	142.53	0.00	1500.00
FACVTA B 0028 00021342	CONSUMIDOR FINAL	CF		904.98	95.02	0.00	1000.00
FACVTA B 0028 00021343	CONSUMIDOR FINAL	CF		579.19	60.81	0.00	640.00
FACVTA B 0028 00021344	CONSUMIDOR FINAL	CF		1538.46	161.54	0.00	1700.00
FACVTA B 0028 00021345	CONSUMIDOR FINAL	CF		669.68	70.32	0.00	740.00
FACVTA B 0028 00021346	CONSUMIDOR FINAL	CF		1828.05	191.95	0.00	2020.00
FACVTA B 0028 00021347	CONSUMIDOR FINAL	CF		995.48	104.52	0.00	1100.00
FACVTA B 0028 00021348	CONSUMIDOR FINAL	CF		1013.58	106.42	0.00	1120.00
FACVTA B 0028 00021349	CONSUMIDOR FINAL	CF		190.05	19.95	0.00	210.00
FACVTA B 0028 00021350	CONSUMIDOR FINAL	CF		352.95	37.05	0.00	390.00
FACVTA B 0028 00021351	CONSUMIDOR FINAL	CF		2812.61	347.39	0.00	3160.00
FACVTA B 0028 00021352	CONSUMIDOR FINAL	CF		588.24	61.76	0.00	650.00
FACVTA B 0028 00021353	CONSUMIDOR FINAL	CF		1447.97	152.03	0.00	1600.00
FACVTA B 0028 00021354	CONSUMIDOR FINAL	CF		2751.13	288.87	0.00	3040.00

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FACVTA B 0028 00021355	CONSUMIDOR FINAL	CF		1447.97	152.03	0.00	1600.00
FACVTA B 0028 00021356	CONSUMIDOR FINAL	CF		1257.92	132.08	0.00	1390.00
FACVTA B 0028 00021357	CONSUMIDOR FINAL	CF		633.48	66.52	0.00	700.00
FACVTA B 0028 00021358	PEDIDO YA	CF		2027.15	212.85	0.00	2240.00
FACVTA B 0028 00021359	CONSUMIDOR FINAL	CF		1184.62	124.38	0.00	1309.00
FACVTA B 0028 00021360	CONSUMIDOR FINAL	CF		1538.46	161.54	0.00	1700.00
FACVTA B 0028 00021361	CONSUMIDOR FINAL	CF		298.64	31.36	0.00	330.00
FACVTA B 0028 00021362	CONSUMIDOR FINAL	CF		1067.88	112.12	0.00	1180.00
FACVTA B 0028 00021363	CONSUMIDOR FINAL	CF		6742.09	707.91	0.00	7450.00
FACVTA B 0028 00021364	CONSUMIDOR FINAL	CF		144.80	15.20	0.00	160.00
FACVTA B 0028 00021365	PEDIDO YA	CF		1085.97	114.03	0.00	1200.00
FACVTA B 0028 00021366	CONSUMIDOR FINAL	CF		307.69	32.31	0.00	340.00
FACVTA B 0028 00021367	CONSUMIDOR FINAL	CF		1330.32	139.68	0.00	1470.00
FACVTA B 0028 00021368	CONSUMIDOR FINAL	CF		1692.31	177.69	0.00	1870.00
FACVTA B 0028 00021369	CONSUMIDOR FINAL	CF		316.74	33.26	0.00	350.00
FACVTA B 0028 00021370	CONSUMIDOR FINAL	CF		904.98	95.02	0.00	1000.00
FACVTA B 0028 00021371	CONSUMIDOR FINAL	CF		1402.72	147.28	0.00	1550.00
FACVTA B 0028 00021372	CONSUMIDOR FINAL	CF		2434.38	255.62	0.00	2690.00
FACVTA B 0028 00021373	CONSUMIDOR FINAL	CF		2262.44	237.56	0.00	2500.00
FACVTA B 0028 00021374	CONSUMIDOR FINAL	CF		552.04	57.96	0.00	610.00
FACVTA B 0028 00021375	CONSUMIDOR FINAL	CF		1321.27	138.73	0.00	1460.00
FACVTA B 0028 00021376	PEDIDO YA	CF		561.08	58.92	0.00	620.00
FACVTA B 0028 00021377	CONSUMIDOR FINAL	CF		615.38	64.61	0.00	679.99
FACVTA B 0028 00021378	CONSUMIDOR FINAL	CF		1022.62	107.38	0.00	1130.00
FACVTA B 0028 00021379	CONSUMIDOR FINAL	CF		2443.44	256.56	0.00	2700.00
FACVTA B 0028 00021380	CONSUMIDOR FINAL	CF		1022.63	107.37	0.00	1130.00
FACVTA B 0028 00021381	CONSUMIDOR FINAL	CF		1357.47	142.53	0.00	1500.00
FACVTA B 0028 00021382	CONSUMIDOR FINAL	CF		289.59	30.41	0.00	320.00
FACVTA B 0028 00021383	CONSUMIDOR FINAL	CF		298.64	31.36	0.00	330.00
FACVTA B 0028 00021384	CONSUMIDOR FINAL	CF		2244.35	235.66	0.00	2480.01
FACVTA B 0028 00021385	CONSUMIDOR FINAL	CF		1529.41	160.59	0.00	1690.00
FACVTA B 0028 00021386	CONSUMIDOR FINAL	CF		642.53	67.47	0.00	710.00
FACVTA B 0028 00021387	CONSUMIDOR FINAL	CF		1085.97	114.03	0.00	1200.00
FACVTA B 0028 00021388	CONSUMIDOR FINAL	CF		162.90	17.10	0.00	180.00
FACVTA B 0028 00021389	CONSUMIDOR FINAL	CF		859.73	90.27	0.00	950.00
FACVTA B 0028 00021390	CONSUMIDOR FINAL	CF		470.59	49.41	0.00	520.00
FACVTA B 0028 00021391	CONSUMIDOR FINAL	CF		814.48	85.52	0.00	900.00
FACVTA B 0028 00021392	CONSUMIDOR FINAL	CF		1312.22	137.78	0.00	1450.00
FACVTA B 0028 00021393	CONSUMIDOR FINAL	CF		298.64	31.36	0.00	330.00
FACVTA B 0028 00021394	CONSUMIDOR FINAL	CF		316.75	33.25	0.00	350.00
FACVTA B 0028 00021395	CONSUMIDOR FINAL	CF		171.95	18.05	0.00	190.00
FACVTA B 0028 00021396	CONSUMIDOR FINAL	CF		171.95	18.05	0.00	190.00
FACVTA B 0028 00021397	CONSUMIDOR FINAL	CF		723.99	76.01	0.00	800.00
FACVTA B 0028 00021398	CONSUMIDOR FINAL	CF		681.99	128.01	0.00	810.00
FACVTA B 0028 00021399	CONSUMIDOR FINAL	CF		135.75	14.25	0.00	150.00
FACVTA B 0028 00021400	CONSUMIDOR FINAL	CF		959.28	100.72	0.00	1060.00
FACVTA B 0028 00021401	CONSUMIDOR FINAL	CF		1321.26	138.73	0.00	1459.99
FACVTA B 0028 00021402	CONSUMIDOR FINAL	CF		1409.60	250.40	0.00	1660.00
FACVTA B 0028 00021403	PEDIDO YA	CF		723.98	76.02	0.00	800.00
FACVTA B 0028 00021404	CONSUMIDOR FINAL	CF		1076.92	113.08	0.00	1190.00
FACVTA B 0028 00021405	CONSUMIDOR FINAL	CF		995.18	154.82	0.00	1150.00
FACVTA B 0028 00021406	CONSUMIDOR FINAL	CF		262.44	27.56	0.00	290.00
FACVTA B 0028 00021407	CONSUMIDOR FINAL	CF		923.07	96.92	0.00	1019.99
FACVTA B 0028 00021408	CONSUMIDOR FINAL	CF		995.47	104.53	0.00	1100.00
FACVTA B 0028 00021409	CONSUMIDOR FINAL	CF		1019.91	107.09	0.00	1127.00
FACVTA B 0028 00021410	CONSUMIDOR FINAL	CF		144.80	15.20	0.00	160.00
FACVTA B 0028 00021411	CONSUMIDOR FINAL	CF		452.49	47.51	0.00	500.00
FACVTA B 0028 00021412	CONSUMIDOR FINAL	CF		2171.94	228.06	0.00	2400.00

IVA DEBITO FISCAL

LA SIRENA S. A.

C.U.I.T. 30-64209135-9

Domicilio DONADO 140

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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0028 00021413	CONSUMIDOR FINAL	CF		108.60	11.40	0.00	120.00
FACVTA B 0028 00021414	CONSUMIDOR FINAL	CF		0.00	0.00	0.00	0.00
FACVTA B 0028 00021415	CONSUMIDOR FINAL	CF		307.69	32.31	0.00	340.00
FACVTA B 0028 00021416	PEDIDO YA	CF		1447.96	152.04	0.00	1600.00
FACVTA B 0028 00021417	CONSUMIDOR FINAL	CF		760.18	79.81	0.00	839.99
FACVTA B 0028 00021418	CONSUMIDOR FINAL	CF		1402.72	147.28	0.00	1550.00
FACVTA B 0028 00021419	CONSUMIDOR FINAL	CF		1485.98	156.02	0.00	1642.00
FACVTA B 0028 00021420	PEDIDO YA	CF		1493.21	156.79	0.00	1650.00
FACVTA B 0028 00021421	PEDIDO YA	CF		1085.97	114.03	0.00	1200.00
FACVTA B 0028 00021422	CONSUMIDOR FINAL	CF		1221.40	191.61	0.00	1413.01
FACVTA B 0028 00021423	CONSUMIDOR FINAL	CF		2190.04	229.95	0.00	2419.99
FACVTA B 0028 00021424	CONSUMIDOR FINAL	CF		4769.24	500.77	0.00	5270.01
FACVTA B 0028 00021425	CONSUMIDOR FINAL	CF		633.48	66.52	0.00	700.00
FACVTA B 0028 00021426	PEDIDO YA	CF		1203.62	126.38	0.00	1330.00
FACVTA B 0028 00021427	CONSUMIDOR FINAL	CF		479.65	50.36	0.00	530.01
FACVTA B 0028 00021428	CONSUMIDOR FINAL	CF		162.90	17.10	0.00	180.00
FACVTA B 0028 00021429	PEDIDO YA	CF		1194.57	125.43	0.00	1320.00
FACVTA B 0028 00021430	CONSUMIDOR FINAL	CF		1885.57	234.43	0.00	2120.00
FACVTA B 0028 00021431	CONSUMIDOR FINAL	CF		434.40	45.61	0.00	480.01
FACVTA B 0028 00021432	CONSUMIDOR FINAL	CF		667.42	70.08	0.00	737.50
FACVTA B 0028 00021433	CONSUMIDOR FINAL	CF		859.73	90.27	0.00	950.00
FACVTA B 0028 00021434	CONSUMIDOR FINAL	CF		271.49	28.51	0.00	300.00
FACVTA B 0028 00021435	CONSUMIDOR FINAL	CF		1737.56	182.44	0.00	1920.00
FACVTA B 0028 00021436	CONSUMIDOR FINAL	CF		1131.22	118.78	0.00	1250.00
FACVTA B 0028 00021437	CONSUMIDOR FINAL	CF		1538.46	161.54	0.00	1700.00
FACVTA B 0028 00021438	CONSUMIDOR FINAL	CF		2715.00	285.08	0.00	3000.08
FACVTA B 0028 00021439	CONSUMIDOR FINAL	CF		425.34	44.66	0.00	470.00
FACVTA B 0028 00021440	CONSUMIDOR FINAL	CF		1261.54	132.46	0.00	1394.00
FACVTA B 0028 00021441	CONSUMIDOR FINAL	CF		1312.25	137.78	0.00	1450.03
FACVTA B 0028 00021442	CONSUMIDOR FINAL	CF		1402.71	147.28	0.00	1549.99
FACVTA B 0028 00021443	CONSUMIDOR FINAL	CF		2611.57	548.43	0.00	3160.00
FACVTA B 0028 00021444	CONSUMIDOR FINAL	CF		965.16	101.34	0.00	1066.50
FACVTA B 0028 00021445	CONSUMIDOR FINAL	CF		579.20	60.82	0.00	640.02
FACVTA B 0028 00021446	CONSUMIDOR FINAL	CF		1289.60	135.40	0.00	1425.00
FACVTA B 0028 00021447	CONSUMIDOR FINAL	CF		1538.46	161.54	0.00	1700.00
FACVTA B 0028 00021448	CONSUMIDOR FINAL	CF		1334.84	140.16	0.00	1475.00
FACVTA B 0028 00021449	CONSUMIDOR FINAL	CF		162.90	17.10	0.00	180.00
FACVTA B 0028 00021450	CONSUMIDOR FINAL	CF		1176.47	123.53	0.00	1300.00
FACVTA B 0028 00021451	CONSUMIDOR FINAL	CF		416.29	43.71	0.00	460.00
FACVTA B 0028 00021452	CONSUMIDOR FINAL	CF		1282.70	134.68	0.00	1417.38
FACVTA B 0028 00021453	CONSUMIDOR FINAL	CF		1773.76	186.24	0.00	1960.00
FACVTA B 0028 00021454	CONSUMIDOR FINAL	CF		1692.32	177.69	0.00	1870.01
FACVTA B 0028 00021455	CONSUMIDOR FINAL	CF		588.24	61.76	0.00	650.00
FACVTA B 0028 00021456	CONSUMIDOR FINAL	CF		814.48	85.52	0.00	900.00
FACVTA B 0028 00021457	CONSUMIDOR FINAL	CF		588.24	61.77	0.00	650.01
FACVTA B 0028 00021458	CONSUMIDOR FINAL	CF		316.74	33.26	0.00	350.00
FACVTA B 0028 00021459	CONSUMIDOR FINAL	CF		452.49	47.51	0.00	500.00
FACVTA B 0028 00021460	CONSUMIDOR FINAL	CF		181.00	19.00	0.00	200.00
FACVTA B 0028 00021461	CONSUMIDOR FINAL	CF		554.30	58.20	0.00	612.50
FACVTA B 0028 00021462	CONSUMIDOR FINAL	CF		235.29	24.71	0.00	260.00
FACVTA B 0028 00021463	CONSUMIDOR FINAL	CF		859.73	90.27	0.00	950.00
FACVTA B 0028 00021464	CONSUMIDOR FINAL	CF		389.14	40.86	0.00	430.00
FACVTA B 0028 00021465	CONSUMIDOR FINAL	CF		1934.40	203.11	0.00	2137.51
FACVTA B 0028 00021466	CONSUMIDOR FINAL	CF		416.29	43.71	0.00	460.00
FACVTA B 0028 00021467	CONSUMIDOR FINAL	CF		298.64	31.36	0.00	330.00
FACVTA B 0028 00021468	CONSUMIDOR FINAL	CF		1927.60	202.39	0.00	2129.99
FACVTA B 0028 00021469	CONSUMIDOR FINAL	CF		1266.98	133.03	0.00	1400.01
FACVTA B 0028 00021470	CONSUMIDOR FINAL	CF		289.59	30.41	0.00	320.00

IVA DEBITO FISCAL

LA SIRENA S. A.

C. U. I. T. 30-64209135-9

Domicilio DONADO 140

Desde el 01-04-2023 hasta el 01-04-2023

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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0028 00021471	CONSUMIDOR FINAL	CF		769.22	80.77	0.00	849.99
FACVTA B 0028 00021472	CONSUMIDOR FINAL	CF		1176.48	123.52	0.00	1300.00
FACVTA B 0028 00021473	CONSUMIDOR FINAL	CF		938.91	98.59	0.00	1037.50
FACVTA B 0028 00021474	CONSUMIDOR FINAL	CF		90.50	9.50	0.00	100.00
FACVTA B 0028 00021475	CONSUMIDOR FINAL	CF		588.24	61.76	0.00	650.00
FACVTA B 0028 00021476	CONSUMIDOR FINAL	CF		904.98	95.02	0.00	1000.00
FACVTA B 0028 00021477	CONSUMIDOR FINAL	CF		135.75	14.25	0.00	150.00
FACVTA B 0028 00021478	CONSUMIDOR FINAL	CF		1537.86	262.13	0.00	1799.99
FACVTA B 0028 00021479	CONSUMIDOR FINAL	CF		452.49	47.51	0.00	500.00
FACVTA B 0028 00021480	CONSUMIDOR FINAL	CF		1013.57	106.43	0.00	1120.00
FACVTA B 0028 00021481	CONSUMIDOR FINAL	CF		1665.16	174.84	0.00	1840.00
FACVTA B 0028 00021482	CONSUMIDOR FINAL	CF		307.69	32.31	0.00	340.00
FACVTA B 0028 00021483	CONSUMIDOR FINAL	CF		271.49	28.51	0.00	300.00
FACVTA B 0028 00021484	CONSUMIDOR FINAL	CF		3891.40	408.60	0.00	4300.00
FACVTA B 0028 00021485	CONSUMIDOR FINAL	CF		723.98	76.02	0.00	800.00
FACVTA B 0028 00021486	CONSUMIDOR FINAL	CF		153.85	16.15	0.00	170.00
FACVTA B 0028 00021487	CONSUMIDOR FINAL	CF		162.90	17.10	0.00	180.00
FACVTA B 0028 00021488	CONSUMIDOR FINAL	CF		316.74	33.26	0.00	350.00
FACVTA B 0028 00021489	CONSUMIDOR FINAL	CF		803.56	136.44	0.00	940.00
FACVTA B 0028 00021490	CONSUMIDOR FINAL	CF		316.74	33.26	0.00	350.00
FACVTA B 0028 00021491	CONSUMIDOR FINAL	CF		407.24	42.76	0.00	450.00
FACVTA B 0028 00021492	CONSUMIDOR FINAL	CF		416.29	43.71	0.00	460.00
FACVTA B 0028 00021493	CONSUMIDOR FINAL	CF		561.09	58.91	0.00	620.00
FACVTA B 0028 00021494	CONSUMIDOR FINAL	CF		542.99	57.01	0.00	600.00
FACVTA B 0028 00021495	CONSUMIDOR FINAL	CF		452.49	47.51	0.00	500.00
FACVTA B 0028 00021496	CONSUMIDOR FINAL	CF		2884.62	302.88	0.00	3187.50
FACVTA B 0028 00021497	CONSUMIDOR FINAL	CF		452.49	47.51	0.00	500.00
FACVTA B 0028 00021498	CONSUMIDOR FINAL	CF		1176.47	123.53	0.00	1300.00
FACVTA B 0028 00021499	CONSUMIDOR FINAL	CF		3219.90	338.09	0.00	3557.99
FACVTA B 0028 00021500	CONSUMIDOR FINAL	CF		1538.46	161.54	0.00	1700.00
FACVTA B 0028 00021501	CONSUMIDOR FINAL	CF		1104.08	115.93	0.00	1220.01
FACVTA B 0028 00021502	CONSUMIDOR FINAL	CF		2895.93	304.07	0.00	3200.00
FACVTA B 0028 00021503	CONSUMIDOR FINAL	CF		1538.46	161.54	0.00	1700.00
FACVTA B 0028 00021504	CONSUMIDOR FINAL	CF		1885.57	234.43	0.00	2120.00
FACVTA B 0028 00021505	CONSUMIDOR FINAL	CF		1538.46	161.54	0.00	1700.00
FACVTA B 0028 00021506	CONSUMIDOR FINAL	CF		570.14	59.86	0.00	630.00
FACVTA B 0028 00021507	CONSUMIDOR FINAL	CF		904.98	95.02	0.00	1000.00
FACVTA B 0028 00021508	CONSUMIDOR FINAL	CF		633.48	66.52	0.00	700.00
FACVTA B 0028 00021509	CONSUMIDOR FINAL	CF		3665.16	384.84	0.00	4050.00
FACVTA B 0028 00021510	PEDIDO YA	CF		1067.87	112.13	0.00	1180.00
FACVTA B 0028 00021511	CONSUMIDOR FINAL	CF		1538.46	161.54	0.00	1700.00
TOTAL GENERAL				793322.76	91576.58	0.00	884899.34
TIPO CLIENTE		CF	21.00	78836.82	16555.71	0.00	95392.53
TIPO CLIENTE		CF	10.50	714485.94	75020.87	0.00	789506.81
TOTAL GRAL POR TASAS				793322.76	91576.58	0.00	884899.34
FACVTA		CF	21.00	78836.82	16555.71	0.00	0.00
FACVTA		CF	10.50	718449.75	75437.06	0.00	0.00
NCVTA		CF	10.50	-3963.81	-416.19	0.00	0.00
TOTAL POR IVA				793322.76	91576.58	0.00	884899.34